

City of Columbia Truth in Spending Detail Report - Sorted by Check Date

Date Range: 01/01/2017 - 01/31/2017

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN WATER WORKS ASSOCIATI	01/03/2017	250.00	Utilities Lake Murray Water Pl	JOHATHAN SHERER	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/03/2017	20.00	Loans-CDBG Restricted	01-9158135-1009890-4	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2017	33.71	Property Acquisition	01-9158135-1032146-8	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2017	89.94	Property Acquisition	01-9158135-1032147-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2017	300.43	Property Acquisition	01-9158135-1032148-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/03/2017	256.94	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
COLLEGE OF CHARLESTON	01/03/2017	5,775.00	Fire Training	Development and validation of	Professional Services
DELI LLC	01/03/2017	541.69	Legislative	Council Expense - Devine	Council Expense - Devine
FAIRFIELD ELECTRIC COOPERATIVE	01/03/2017	493.98	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
GREATER COLUMBIA ASSN OF REALT	01/03/2017	60.00	Community Development Control	Membership And Dues	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	01/03/2017	525.00	Engineering- Real Estate Water	HECTOR GARCIA	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	01/03/2017	525.00	Engineering- Real Estate Water	NATALIA JOHNSON	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	01/03/2017	525.00	Engineering- Real Estate Water	GALE NASH	Employee Training & Prof Dev.
MCWHIRTER, BELLINGER & ASSOCIA	01/03/2017	5.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
MIDLANDS AREA CONSORTIUM FOR T	01/03/2017	100.00	Community Development Control	GLORIA SAEED	Membership And Dues
RICHLAND COUNTY CLERK OF COURT	01/03/2017	15,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
RICHLAND COUNTY	01/03/2017	37,555.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC ELECTRIC & GAS COMPANY	01/03/2017	55,360.92	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/03/2017	323.54	Utilities Metro Wastewater Plt	9-2101-1000-1313	Electricity And Gas
SC.GOV	01/03/2017	28,547.27	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	01/03/2017	25.00	Police Investigations	WILLIAM TREVOR PETOSKEY	Membership And Dues
SECRETARY OF STATE	01/03/2017	25.00	Utilities Columbi Canal WTP	AMANDA FAYE JACKSON	Employee Training & Prof Dev.
THE AMERICAN VETERINARY MEDICA	01/03/2017	330.00	Animal Shelter/Adoption Act	DR REBECCA LASTER	Professional Services
AECOM	01/03/2017	195,303.56	Water & Sewer Capital Projects	sanitary sewer overflows. The	Capital Project Costs
AECOM	01/03/2017	19,905.00	Utilities Wastewater Maint	SS7328(16)-Extension to the 20	Spc Contracts - W/S, SW
AIRCOR SERVICES LLC	01/03/2017	230.00	General Support Services	Miscellaneous HVAC Repairs	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/03/2017	230.00	General Support Services	Misc HVAC work at City Buildin	Building Maintenance & Repair
AL SUTTON	01/03/2017	40.80	Police Administrative Services	Open Purchase Order	Special Departmental Supplies
ALLIED ELECTRONICS INC.	01/03/2017	274.91	Traffic Operations	9007008703	Special Departmental Supplies
ALPHA BUSINESS ESSENTIALS INC	01/03/2017	534.61	Office of Business Opportunity	Pencils.	Printing And Office Supplies
ALPHA BUSINESS ESSENTIALS INC	01/03/2017	1,990.77	Office of Business Opportunity	Butter scotch creamery & smoot	Food And Provisions
ALPHA BUSINESS ESSENTIALS INC	01/03/2017	54.87	Office of Business Opportunity	9" x 12" envelopes.	Printing And Office Supplies
AMERICAN ENGINEERING CONSULTAN	01/03/2017	11,758.00	Water & Sewer Capital Projects	SS7060-Engineering Services fo	Prof Svcs for Capital Projects
AMERICAN ENGINEERING CONSULTAN	01/03/2017	2,212.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	01/03/2017	2,210.00	Utilities Columbi Canal WTP	FIRST AID, CPR, AED TRNG	Employee Training & Prof Dev.
ANN BRODIE CAROLINA BALLET	01/03/2017	40,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ANYPROMO INC	01/03/2017	184.00	Police Administrative Services	636921 - Junior Police Badges	Awards And Trophies
AUGUST, ROBIN	01/03/2017	68.49	Water and Sewer Operating	150440041098331	Water- Credit Balance Refund
B&H PHOTO AND ELECTRONICS CORP	01/03/2017	149.90	Police Administrative Services	Xcellon Portable USB 3.0 Card	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	01/03/2017	1,487.95	Police Administrative Services	Watson LP-E6N Battery Pack for	Computer Equipment / Hardware
BANKSUPPLIES INC	01/03/2017	735.40	Collections	OFFICE SUPPLIES, GENERAL 500/c	Printing And Office Supplies
BESSINGER INVESTMENTS INC	01/03/2017	94.50	Streets Street & Sidewalk Rpr	8 x 10 plaques	Printing And Office Supplies
BEST BUY COMPANY INC	01/03/2017	934.38	Police Administrative Services	Sharp 43" LED	Special Departmental Supplies
BROWN AND CALDWELL	01/03/2017	4,020.35	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	01/03/2017	26,455.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
BROWN AND CALDWELL	01/03/2017	4,572.50	Utilities Wastewater Maint	SS7214(16) - Contract Extensio	Spc Contracts - W/S, SW
BUTLER ANIMAL HEALTH SUPPLY LL	01/03/2017	200.99	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
BYRD, TOMMY	01/03/2017	748.52	Water and Sewer Operating	573007741084713	Water- Credit Balance Refund
CAROLINA FIRE SAFETY APPLIANCE	01/03/2017	1,727.30	Utilities Metro Wastewater Plt	ANNUAL INSPECTIONS FOR PORTABL	Equipmt Repair/Service Supply
CAROTEK CORPORATION	01/03/2017	601.20	Utilities Columbi Canal WTP	CONTROL BOARD FOR LIME PUMP	Radio And Electronic Supplies

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CAROTEK CORPORATION	01/03/2017	3,768.00	Utilities Lake Murray Water Pl	PUMPS, Engines, Diesel (Automo	Equipmt Repair/Service Supply
CDM SMITH INC	01/03/2017	60,299.60	Water & Sewer Capital Projects	9000538421	Prof Svcs for Capital Projects
CDM SMITH INC	01/03/2017	360,431.29	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	01/03/2017	209.22	Information Technology	Brother FAX2840 Compact Laser	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/03/2017	192.13	Engineering - Water Sys Improv	APC Back UPS Pro 1500VA UPS	Computer Equipment / Hardware
CH2M HILL INC	01/03/2017	45,872.80	Water & Sewer Capital Projects	AMR/AMI Feasibility Study (4 M	Capital Project Costs
CHEMTEK INC	01/03/2017	2,247.50	Streets - Water & Sewer Repair	PavePro Green Asphalt Solution	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	01/03/2017	2,261.57	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHUMLEY, DONNA	01/03/2017	180.00	Parking Operating	Non Moving Violations	Non Moving Violations
CLARION ASSOCIATES	01/03/2017	4,000.00	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLUMBIA ART ASSOCIATION	01/03/2017	25,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA DENISTRY LLC	01/03/2017	1,233.70	Water and Sewer Operating	93631921035353	Water- Credit Balance Refund
COLUMBIA MUSIC FESTIVAL ASSOCI	01/03/2017	5,000.00	Hospitality Tax	Southern Guitar Festival CMFA	Southern Guitar Festival CMFA
COLUMBIA MUSIC FESTIVAL ASSOCI	01/03/2017	61,250.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
COLUMBIA SILICA SAND INC	01/03/2017	244.79	Utilities Water Dist & Maint	SAND, Concrete	Paving And Asphalt Supplies
COMPLETE DEMOLITION SERVICES L	01/03/2017	24,984.00	General Capital Projects	CP001802-Animal Shelter Demoli	Capital Project Costs
CONINE, STANLEY	01/03/2017	21.22	Water and Sewer Operating	92034371070805	Water- Credit Balance Refund
DS UTILITIES INC	01/03/2017	122,925.80	Water & Sewer Capital Projects	Gravity Sewer Route from Green	Capital Project Costs
DS UTILITIES INC	01/03/2017	1,831,670.22	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
DUNCAN, THOMAS	01/03/2017	47.65	Water and Sewer Operating	800019681013181	Water- Credit Balance Refund
E&D ENTERPRISE INCORPORATED	01/03/2017	179.20	Recreation Programs	PORTABLE TOILETS	Professional Services
EDVENTURE INCORPORATED	01/03/2017	101,552.00	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELEPHANT STRUCTURES	01/03/2017	1,414.80	Engineering Wastwater Sys Imp	12x21x8 building	Vehicle Repair/Service Supply
EMANUEL, JOSEPH E	01/03/2017	1,830.00	General Support Services	Remove and Replace Gutters at	Building Maintenance & Repair
ENVIRONMENTAL PERMITTING CONSU	01/03/2017	1,800.00	Engineering	On-Call Agreement for Engineer	Spc Contracts - W/S, SW
ENVIRONMENTAL PERMITTING CONSU	01/03/2017	1,800.00	Engineering	On-Call Agreement for Engineer	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	01/03/2017	1,868.74	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EQUIFAX INFORMATION SERVICES L	01/03/2017	1,646.48	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EXIT REAL ESTATE SOLUTIONS	01/03/2017	59.29	Water and Sewer Operating	92741341004872	Water- Credit Balance Refund
FEDERATION CENTER OF THE BLIND	01/03/2017	668.00	Community Promotions	Federation of the Blind	Federation of the Blind
FIVE POINTS ASSOCIATION INC.	01/03/2017	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR FIVE POIN	Maintenance & Service Contract
FORTILINE INC	01/03/2017	789.53	Utilities Water Dist & Maint	VARIOUS COUPLINGS, PIPE AND TU	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	01/03/2017	18,899.62	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improve	Capital Project Costs
GE MONEY BANK	01/03/2017	249.93	Recreation Programs	SUPPLIES FOR PRAISE DANCE SHOW	Miscellaneous Other Supplies
GRAINGER INC, W W	01/03/2017	240.55	Parking Facilities	9297240880	Electrical And Lighting Supply
GRAINGER INC, W W	01/03/2017	404.66	Utilities Metro Wastewater Plt	9297492754	Small Hand Tools / Other Equip
GRANGER OWENS	01/03/2017	70.05	Water and Sewer Operating	172960031002455	Water- Credit Balance Refund
GRANGER OWENS	01/03/2017	47.33	Water and Sewer Operating	172960031002466	Water- Credit Balance Refund
GRANGER OWENS	01/03/2017	92.77	Water and Sewer Operating	172960031002562	Water- Credit Balance Refund
HARRISON, ANDRENA	01/03/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAYES, LEVETTE	01/03/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	01/03/2017	27,819.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/03/2017	7,825.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/03/2017	15,764.30	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	01/03/2017	31,618.40	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HIRE QUEST LLC	01/03/2017	568.00	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	01/03/2017	39.96	Development Services	PRINTING SERVICES	Printing And Office Supplies
HURT, DANIEL L	01/03/2017	1,128.75	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
INDESIGN FIRM INC	01/03/2017	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
IRMO FIRE DISTRICT	01/03/2017	32,253.70	County Services	A/P Irmo Fire	A/P Irmo Fire

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ITOLOGY FOUNDATION	01/03/2017	25,000.00	Economic Development	City of Columbia's annual supp	Special Contracts
JACKSON CREEK STATION	01/03/2017	45.00	Water and Sewer Operating	94104372114442	Water- Credit Balance Refund
JAMES MCGRAW	01/03/2017	5,600.00	Utilities Metro Wastewater Plt	WINDOW CLEANING FOR ADMINISTRA	Building Maintenance & Repair
JCI JONES CHEMICALS INC	01/03/2017	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	01/03/2017	2,740.44	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	01/03/2017	2,985.83	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	01/03/2017	2,859.14	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOHN E REID AND ASSOCIATES INC	01/03/2017	575.00	Police Administrative Services	Registration for training - Wi	Employee Training & Prof Dev.
JUAREZPALMA, NILS	01/03/2017	35.09	Water and Sewer Operating	92754672049668	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	01/03/2017	215,365.00	Water & Sewer Capital Projects	Raw Water Reservoir Dredging	Capital Project Costs
KIRBY, H.L.	01/03/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KRJ CONSULTING LLC	01/03/2017	6,605.00	Customer Service	CONSULTING SERVICES-CUSTOMER S	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	01/03/2017	27.60	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LEXINGTON COUNTY DEPARTMENT OF	01/03/2017	4,243.50	County Services	A/P Lexington County	A/P Lexington County
LOCKARD, ANTHONY	01/03/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	01/03/2017	512.21	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/03/2017	307.59	Fire Suppression	appliance as needed for CITY f	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	01/03/2017	14.34	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	01/03/2017	30.69	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/03/2017	15.36	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/03/2017	33.80	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/03/2017	122.76	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
MARSH, DAVID	01/03/2017	32.66	Water and Sewer Operating	497002041050903	Water- Credit Balance Refund
MENTAL ILLNESS RECOVERY CENTER	01/03/2017	320.40	Community Promotions	MIRCI	MIRCI
MEREDITH SQUARE LLC	01/03/2017	21.22	Water and Sewer Operating	93300361100342	Water- Credit Balance Refund
MILMAN, MARVYN	01/03/2017	21.22	Water and Sewer Operating	91701241101786	Water- Credit Balance Refund
MURPHY CONTRACTING INC	01/03/2017	44.88	Water and Sewer Operating	91632482118252	Water- Credit Balance Refund
NELSON, PATRICIA	01/03/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW HOPE DELIVERANCE MINISTRY	01/03/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ONE COLUMBIA FOR ARTS AND HIST	01/03/2017	20,950.00	Accomodations Tax 5%	ONE Columbia 2ND QUARTER	ONE Columbia
PAGLIA, AL	01/03/2017	229.71	Water and Sewer Operating	145690431052388	Water- Credit Balance Refund
PALMETTO BUILDERS CONCRETE LLC	01/03/2017	175.88	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PALMETTO BUILDERS CONCRETE LLC	01/03/2017	512.84	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PARKS AND RECREATION FOUNDATIO	01/03/2017	30,622.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PITNEY BOWES CREDIT CORPORATIO	01/03/2017	13,470.98	Accounting	1002632374	Office Equipment-Capital
PROGRESS BUILDERS LLC	01/03/2017	37.34	Water and Sewer Operating	92594132114807	Water- Credit Balance Refund
RICHLAND COUNTY	01/03/2017	168,688.74	County Services	A/P Rich Cty	A/P Rich Cty
RILEY, CAREY	01/03/2017	25.69	Water and Sewer Operating	92859172075948	Water- Credit Balance Refund
ROBERT HALF INTERNATIONAL	01/03/2017	480.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/03/2017	800.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/03/2017	750.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/03/2017	759.00	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
SC STATE HOUSING AUTHORITY	01/03/2017	98.84	Water and Sewer Operating	92388111069952	Water- Credit Balance Refund
SECURITY REALTY CO	01/03/2017	70.71	Water and Sewer Operating	171080781005458	Water- Credit Balance Refund
SENIOR RESOURCES INC	01/03/2017	12,178.00	Community Promotions	Senior Resources, Inc.	Senior Resources, Inc.
SHLIKOV, VITALY	01/03/2017	20.00	Water and Sewer Operating	93889641016801	Water- Credit Balance Refund
SOUTH CAROLINA STATE ELECTION	01/03/2017	385.00	Municipal Court Administration	2000367327	Jury Duty
SOUTHERN ELEVATOR CO INC	01/03/2017	4,590.00	Utilities Lake Murray Water Pl	Elevator service contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	01/03/2017	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
ST BERNARD PROJECT	01/03/2017	214.00	General Fund	Building Permits	Building Permits

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SWINDLER JR, RONALD	01/03/2017	3,651.26	Water and Sewer Operating	161580621072495	Water- Credit Balance Refund
TEES ME CORPORATION	01/03/2017	537.84	Drew Wellness Center	PURCHASE OF WINTER TAGLESS T-S	Uniforms And Clothing
TODD AND MOORE INC	01/03/2017	729.00	Recreation Programs	ONE COLOR SHORTS FOR WINTER CH	Uniforms And Clothing
UTILITY SUPPLY OF AMERICA INC	01/03/2017	1,135.05	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/03/2017	614.04	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	01/03/2017	39.81	Utilities Metro Wastewater Pit	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
VINING, LORENE	01/03/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
WESTERN OILFIELDS SUPPLY	01/03/2017	4,003.13	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	01/03/2017	611.98	Utilities Wastewater Maint	RENTAL OF BYPASS PUMPS	Equipent Lease / Rental
WILLIAMSON, JAMES	01/03/2017	223.65	Water and Sewer Operating	92011492014089	Water- Credit Balance Refund
NORTH AMERICAN PIPELINE MANAGE	01/03/2017	145,516.25	Engineering	Wildewood Downs Paving(WM4382)	Paving And Asphalt Supplies
APCO INTERNATIONAL	01/05/2017	87.40	County Emergency Communication	Membership And Dues	Membership And Dues
APCO INTERNATIONAL	01/05/2017	92.00	County Emergency Communication	APCO International - Public Sa	Membership And Dues
APCO INTERNATIONAL	01/05/2017	92.00	County Emergency Communication	APCO International - Public Sa	Membership And Dues
APCO INTERNATIONAL	01/05/2017	92.00	County Emergency Communication	APCO International - Public Sa	Membership And Dues
APCO INTERNATIONAL	01/05/2017	92.00	County Emergency Communication	APCO International - Public Sa	Membership And Dues
APCO INTERNATIONAL	01/05/2017	92.00	County Emergency Communication	APCO International - Public Sa	Membership And Dues
BELFOR USA GROUP INC	01/05/2017	29,235.10	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
MID CAROLINA ELECTRIC COOPERAT	01/05/2017	35.31	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
PUBLIC AGENCY TRAINING COUNCIL	01/05/2017	950.00	Police Administrative Services	GEORGE SIMPSON/RICHARD CULLOP	Employee Training & Prof Dev.
PUBLIC AGENCY TRAINING COUNCIL	01/05/2017	295.00	Police Administrative Services	MATTHEW MCCOY	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	01/05/2017	112.00	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
AIRCOR SERVICES LLC	01/05/2017	2,137.86	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/05/2017	1,555.66	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
ALLIED BARTON SECURITY SERVICE	01/05/2017	1,508.13	Parks & Recreation Admin	PROVIDE ARMED SECURITY SERVICE	Professional Services
ALLIED BARTON SECURITY SERVICE	01/05/2017	1,508.13	Parks & Recreation Admin	PROVIDE ARMED SECURITY SERVICE	Professional Services
CAPITAL EDGE STRATEGIES LLC	01/05/2017	6,250.00	Governmental Affairs	LOBBYING SERVICES AGREEMENT ST	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2017	10.53	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2017	82.73	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2017	8.13	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2017	15.55	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2017	9.12	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA CHILLERS INC	01/05/2017	835.00	Support Services Public Buildg	Pro-rated Annual Preventative	Special Projects
CAROLINA TAP AND BORE INC	01/05/2017	53,939.39	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CAROLINA TAP AND BORE INC	01/05/2017	58,977.61	Water & Sewer Capital Projects	Avenue	Capital Project Costs
CHATMAN, CORNELL D	01/05/2017	150.00	Recreation Programs	DEE JAY SERVICES FOR PRAISE DA	Professional Services
CITI LLC	01/05/2017	2,465.64	Utilities Metro Wastewater Pit	1747-SDN SLC 500 DEVICENET SCA	Radio And Electronic Supplies
COLUMBIA HOUSING AUTHORITY	01/05/2017	9,787.06	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	01/05/2017	47,515.49	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	01/05/2017	57.80	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	01/05/2017	500.62	Utilities Wastewater Maint	SAND, CLAY AND TOP SOIL.	Lawn And Grounds Supplies
CONCRETE SUPPLY CO LLC	01/05/2017	86.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	01/05/2017	258.77	General Support Services	1140645566	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/05/2017	397.09	General Support Services	1140645872	Building Maintenance & Repair
DAVID FRYE III	01/05/2017	535.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DAY-TIMERS INC	01/05/2017	503.04	Development Services	4701241338	Printing And Office Supplies
DILLON SUPPLY CO.	01/05/2017	112.04	Utilities Wastewater Maint	Icon Rain jacket with hood siz	Safety Clothing And Supplies
ELEAZER, REBECCA	01/05/2017	36.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ELEAZER, REBECCA	01/05/2017	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
ELXSI DBA:CUES	01/05/2017	877.06	Utilities Wastewater Maint	CUES equipment repairs and OEM	Equipmt Repair/Service Supply

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ENVIRONMENTAL PERMITTING CONSU	01/05/2017	7,600.00	Water & Sewer Capital Projects	WM4383-Wetland Delineation and	Capital Project Costs
FISERV	01/05/2017	137.32	Collections	Bank Service Charges	Bank Service Charges
FORTILINE INC	01/05/2017	10,474.66	Utilities Wastewater Maint	4" SDR35 PVC WYE GxG	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	01/05/2017	26,990.76	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/05/2017	44,500.00	FR-Wastewater Maintenance	SS7388-Cardington Drive Flood	FEMA/Emergency Operations
GALLS INCORPORATED	01/05/2017	208.72	US Justice Grants Control	Whistler WIC 5100 Inspection C	Computer Equipment / Hardware
GODDARD, SHIRLEY A	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
GOLBUS ASSOCIATES INC	01/05/2017	1,956.96	Utilities Wastewater Maint	Degreaser - Product 3759	Chemicals
GOODWIN, GERI	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAM, MABEL	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HAMMER CONSTRUCTION LLC	01/05/2017	138,851.04	General Capital Projects	Construction Services to inclu	Capital Project Costs
HAMMOND, GWENDOLYN	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HARRIS, VIOLA	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HERRING, MELISSA	01/05/2017	68.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HIRE QUEST LLC	01/05/2017	3,296.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
KENNEDY, LINDA	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
LABORATORY INSTRUMENT SERVICE	01/05/2017	577.35	Utilities Metro Wastewater Pit	OPEN PO FOR SERVICE/REPAIR OF	Equipmt Repair/Service Supply
LEXINGTON PRINTING LLC	01/05/2017	392.04	Utilities Water Dist & Maint	2000 NOTICE OF UNREAD WATER ME	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	01/05/2017	350.64	Traffic Operations	ELECTRICAL SUPPLIES AS NEEDED.	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	01/05/2017	246.90	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	01/05/2017	39.39	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
MEDIA PARTNERS CORPORATION	01/05/2017	446.25	Human Resources	DVD - "Harassment Hurts: It's	Periodicals, Books, Other Publ
MERRITT VETERINARY SUPPLIES	01/05/2017	29.51	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
MERRITT VETERINARY SUPPLIES	01/05/2017	41.25	Animal Shelter/Holding Act	VITAMINS	Animal Shelter Supplies
METROHM USA INC	01/05/2017	5,590.00	Utilities Lake Murray Water Pl	281-53042502	Laboratory Supplies
MOBILE MINI INC	01/05/2017	115.20	Parks - Buildings & Grounds	9001413614	Equipent Lease / Rental
MOORE MEDICAL LLC	01/05/2017	3,000.82	Fire Administration - County	irrigating eye wash	Drugs And Medical Supplies
NATIONAL PEN HOLDINGS LLC	01/05/2017	47.69	Police Administrative Services	Awards And Trophies	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	01/05/2017	221.42	Police Administrative Services	Awards And Trophies	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	01/05/2017	308.02	Police Administrative Services	Awards And Trophies	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	01/05/2017	367.76	Police Administrative Services	Awards And Trophies	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	01/05/2017	803.14	Utilities Metro Wastewater Pit	TROPHIES AND AWARDS	Miscellaneous Other Supplies
OFFICEMAX INCORPORATED	01/05/2017	165.40	Accounting	Printer Paper	Printing And Office Supplies
PALMETTO CONSERVATION FOUNDATI	01/05/2017	17,500.00	Engineering	Extension to the 2015-2016 On-	Spc Contracts - W/S, SW
PHILLIPS FEED SERVICE INC	01/05/2017	531.10	Animal Shelter/Adoption Act	DOG/CAT FOOD - FEED, BEDDING,	Animal Shelter Supplies
POLYTEC INCORPORATED	01/05/2017	2,153.09	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	01/05/2017	2,149.36	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	01/05/2017	2,149.36	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	01/05/2017	2,036.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING	Chemicals
POM INCORPORATED	01/05/2017	52.04	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POM INCORPORATED	01/05/2017	77.91	Parking Facilities	Meter Repairs	Meters, Parts, And Supplies
POUGH, VALARIE	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
POUGH, VALARIE	01/05/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
RAMIREZ, ALEXA	01/05/2017	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
RAMIREZ, ALEXA	01/05/2017	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
ROBERT HALF INTERNATIONAL	01/05/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/05/2017	874.50	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROOF MAINTENANCE ORGANIZATION	01/05/2017	430.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	01/05/2017	2,400.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
ROSS, SAMUEL	01/05/2017	370.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept

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ROSS, SAMUEL	01/05/2017	362.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
RYDEN, KELLY	01/05/2017	80.00	Parking Operating	Non Moving Violations	Non Moving Violations
SC CRIMINAL JUSTICE ACADEMY	01/05/2017	5.00	Police Administrative Services	2000367780	Employee Training & Prof Dev.
SEASE, ANDREW TIMOTHY	01/05/2017	450.00	Support Services Public Buildg	Maintenance on clock at Washin	Maintenance & Service Contract
SIMUEL, BETTY JEAN	01/05/2017	412.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SIMUEL, BETTY JEAN	01/05/2017	412.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SONOCO RECYCLING LLC	01/05/2017	30.99	Solid Waste Recycling	Disposal of Recycle Material,	Solid Waste Tipping Fee
SPECIALTY PERIMETER CONCEPTZ,	01/05/2017	4,700.00	Parking Facilities	2016-061-001	Maintenance & Service Contract
SPENCER, MARY LINDA	01/05/2017	777.60	Recreation Programs	10" KICKBALLS FOR ADULT KICKBA	Special Departmental Supplies
STRICKLAND ELECTRONIC RECYCLIN	01/05/2017	1,387.84	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
SUMMIT ENGINEERING LLP	01/05/2017	3,495.00	Community Development Control	Professional Services	Professional Services
THOMAS, JAMES L	01/05/2017	220.00	General Support Services	Lawn Care for Fire Station #4	Maintenance & Service Contract
TSI INCORPORATED	01/05/2017	1,009.40	Fire Suppression	Annual calibration/service on	Equipmt Repair/Service Supply
WALMART COMPANY	01/05/2017	167.42	Parks - Buildings & Grounds	SUPPLIES FOR RANGER ACTIVITIES	Special Departmental Supplies
WESTERN OILFIELDS SUPPLY	01/05/2017	4,053.89	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WRAY, BILLY E.	01/05/2017	176.00	Parking Operating	Non Moving Violations	Non Moving Violations
TRINITY HOUSING CORPORATION	01/05/2017	5,135.00	Home Loan	SUSAN M RYAN	Mortgage Rec Serviced by City
APCO INTERNATIONAL	01/09/2017	50.00	Emergency Communications/311	Late Fee	Employee Training & Prof Dev.
ASH BICKLEY ROAD LLC	01/09/2017	901.00	Parking Administration	Professional Services	Professional Services
DELI LLC	01/09/2017	480.93	Customer Service	1LB PIMENTO CHEESE	Printing And Office Supplies
DELI LLC	01/09/2017	201.49	Council Support Services	Food And Provisions	Food And Provisions
DELI LLC	01/09/2017	329.34	Legislative	Food And Provisions	Food And Provisions
MID CAROLINA ELECTRIC COOPERAT	01/09/2017	430.56	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/09/2017	1,107.20	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/09/2017	221.63	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/09/2017	1,799.65	Ballentine Station 20	6801347803	Electricity And Gas
POLICE ON BIKES INC	01/09/2017	70.00	Police Administrative Services	PRESTON AVERY	Employee Training & Prof Dev.
POLICE ON BIKES INC	01/09/2017	70.00	Police Administrative Services	MICHAEL BLAIR	Employee Training & Prof Dev.
POLICE ON BIKES INC	01/09/2017	70.00	Police Administrative Services	NICHOLAS GUNTER	Employee Training & Prof Dev.
POLICE ON BIKES INC	01/09/2017	70.00	Police Administrative Services	DAVID HOWE	Employee Training & Prof Dev.
POLICE ON BIKES INC	01/09/2017	70.00	Police Administrative Services	JOHN MYERS	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	01/09/2017	15,219.66	Parking Administration	R-2016-015025	Professional Services
SC LANDSCAPE TURF GRASS ASSOC	01/09/2017	90.00	Forestry Hazard Elimination	REGISTRATION FEES FOR MARIE AS	Employee Training & Prof Dev.
SC NURSERY & LANDSCAPE ASSN.	01/09/2017	144.00	Forestry Horticulture	MARIE ASTROLOGO	Membership And Dues
SC NURSERY & LANDSCAPE ASSN.	01/09/2017	144.00	Forestry Horticulture	AMY WRIGHT	Membership And Dues
SOUTH CAROLINA CITY AND COUNTY	01/09/2017	210.00	Budget & Program Mgmnt Office	MELISA CAUGHMAN	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF M	01/09/2017	5,205.12	Police Administrative Services	Reimbursemnt-BRITTNEY WILLIAMS	Professional Services
AIRCOR SERVICES LLC	01/09/2017	315.00	Utilities Metro Wastewater Pit	REPAIR OF FAULTY ACTUATOR MOTO	Equipmt Repair/Service Supply
ALL AMERICAN TROPHY COMPANY IN	01/09/2017	68.95	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	01/09/2017	78.75	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	01/09/2017	35.00	Recreation Programs	OPEN PURCHASE ORDER FOR AMERIC	Professional Services
BEAR MECHANICAL SERVICES LLC	01/09/2017	197.56	General Support Services	Misc HVAC Repairs at 715 Bluff	Maintenance & Service Contract
BLACK AND VEATCH CORP	01/09/2017	20,050.50	Engineering	WM4358/SS7349-Consulting Servi	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	01/09/2017	3,657.35	Engineering	Year 2016-2017.	Spc Contracts - W/S, SW
BRABHAM FENCE	01/09/2017	9,410.00	FR-Metro WWTP	INV2082258	FEMA/Emergency Operations
CAFE VENTURES INC	01/09/2017	7,123.61	Water and Sewer Operating	91786502007706	Water- Credit Balance Refund
CAROLINA FIRE SAFETY APPLIANCE	01/09/2017	187.00	General Support Services	Fire extinguishers inspections	Building Maintenance & Repair
CASSEROLE 2 GO	01/09/2017	188.87	Council Support Services	Food And Provisions	Food And Provisions
CLARK, PATRICIA D	01/09/2017	340.00	Fire Suppression	framed certificates for retire	Awards And Trophies
COMMERCIAL FITNESS SERVICE & S	01/09/2017	60.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair

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CRANDALL CORPORATION	01/09/2017	1,054.25	Utilities Metro Wastewater Pit	TRANSPORT AND DISPOSAL OF THE	Miscellaneous Other Services
CRAWFORD SPRINKLER CO OF SC IN	01/09/2017	925.00	Parks - Buildings & Grounds	A161341W19809	Maintenance & Service Contract
DELL MARKETING LP	01/09/2017	4,996.57	Police Administrative Services	3240J Tel DSS 200k CEW 12ftcrd	Computer Equipment / Hardware
DELL MARKETING LP	01/09/2017	187.92	Police Administrative Services	10132951384	Computer Equipment / Hardware
DELL MARKETING LP	01/09/2017	1,740.96	Public Works Administration	10134071749	Computer Equipment / Hardware
DELL MARKETING LP	01/09/2017	2,498.28	Police Administrative Services	3240J TEL DSS 200k CEW 12ftcrd	Computer Equipment / Hardware
DILLON SUPPLY CO.	01/09/2017	361.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR STEEL	Iron Casting & Structure Steel
DILLON SUPPLY CO.	01/09/2017	2,137.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR STEEL	Iron Casting & Structure Steel
DILLON SUPPLY CO.	01/09/2017	400.01	Utilities Wastewater Maint	SSI-4 sling shield edge protec	Small Hand Tools / Other Equip
DOC'S RESTAURANT LLC	01/09/2017	302.65	Council Support Services	Food And Provisions	Food And Provisions
FIVE POINTS ASSOCIATION INC.	01/09/2017	3,049.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR FIVE POIN	Maintenance & Service Contract
FORTILINE INC	01/09/2017	324.00	Utilities Water Dist & Maint	PIPE CLEANER DESCALER, PIPE AN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/09/2017	154.44	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/09/2017	108.55	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/09/2017	152.28	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/09/2017	365.04	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
GOVERNMENT FINANCE OFFICERS AS	01/09/2017	100.00	Budget & Program Mgmnt Office	Membership Dues: Melisa Caughm	Membership And Dues
GREATER COLUMBIA ASSN OF REALT	01/09/2017	460.00	Community Development Control	Membership And Dues	Membership And Dues
HACH COMPANY	01/09/2017	4,669.46	Utilities Lake Murray Water Pl	Instrumentation Equip., Parts	Equipmt Repair/Service Supply
HAMMER CONSTRUCTION LLC	01/09/2017	112,057.34	General Capital Projects	Construction Services to inclu	Capital Project Costs
HOLLYWOOD HOLDING COMPANY LLC	01/09/2017	648.00	Police Administrative Services	Blanket PO for K9 food/items	Animal Shelter Supplies
HUMPHRIES, DANNY G	01/09/2017	64.26	Engineering	business cards	Printing And Office Supplies
INDESIGN FIRM INC	01/09/2017	12,750.00	Police Administrative Services	Website design	Professional Services
INTERNATIONAL DIOXIDE INC	01/09/2017	22,029.31	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL -SODIU	Chemicals
IPSWITCH INC	01/09/2017	2,336.00	Information Technology	WhatsUp Gold Premium 500 Servi	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/09/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	01/09/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
K & K PRINTING CO INC	01/09/2017	1,175.18	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	01/09/2017	17,645.40	Customer Service	PRINTING SERVICES PRICES PER S	Special Contracts
MD TECHNOLOGIES LLC	01/09/2017	4,455.39	Police Administrative Services	Professional Services	Professional Services
MD TECHNOLOGIES LLC	01/09/2017	396.32	Police Administrative Services	Professional Services	Professional Services
MILLPOND STEAKHOUSE	01/09/2017	535.01	US Justice Grants Control	Meeting room cost	Professional Services
N HARRIS COMPUTER CORPORATION	01/09/2017	10,237.76	Development Services	MN00095152	Maintenance & Service Contract
NAI AVANT LLC	01/09/2017	20,893.70	Police Operations	Blanket PO for Rental of Bluff	Building Lease / Rental
NATIONAL SEMINARS TRAINING	01/09/2017	10.00	Utilities Wastewater Maint	CANCEL FEE-BOUNI WILLIAMS	Employee Training & Prof Dev.
NATIONAL SPECIALTIES INC	01/09/2017	870.48	Parks - Buildings & Grounds	FIT HANDICAPPED ACCESS DOORS	Hardware And Building Material
NORTHEAST TROPHIES & AWARDS	01/09/2017	113.24	Utilities Wastewater Maint	9 x 12 Plaque	Awards And Trophies
NOV PROCESS AND FLOW TECHNOLOG	01/09/2017	5,109.06	Utilities Metro Wastewater Pit	STATOR, NITRILE PART# C320JQ F	Small Hand Tools / Other Equip
ONE COLUMBIA FOR ARTS AND HIST	01/09/2017	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PALMETTO AIDS LIFE SUPPORTS SE	01/09/2017	20,691.78	Community Development Control	Professional Services	Professional Services
PALMETTO AND LUNA	01/09/2017	2,500.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PALMETTO CAPITAL CITY CLASSIC	01/09/2017	12,000.00	Hospitality Tax	Palmetto Classics	Palmetto Classics
PATE, WILLIAM L	01/09/2017	2,087.27	Parking Facilities	Pest control for parking garag	Maintenance & Service Contract
POLLOCK OFFICE MACHINE COMPANY	01/09/2017	85.27	Information Technology	14YK for box of staples	Xerox Copy And Supplies
QUENCH USA INC	01/09/2017	43.20	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
RANDSTAD US LP	01/09/2017	1,565.10	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	01/09/2017	1,125.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	01/09/2017	675.00	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	01/09/2017	1,704.83	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	01/09/2017	1,291.80	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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RANDSTAD US LP	01/09/2017	1,031.25	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RANDSTAD US LP	01/09/2017	1,098.23	Customer Service	Part-Time Pay (Outside)	Part-Time Pay (Outside)
RICHLAND COUNTY FINANCE	01/09/2017	4,943.09	Fire Administration - County	Monthly fuel charges billed by	Gasoline And Petroleum Product
ROBERT HALF INTERNATIONAL	01/09/2017	456.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/09/2017	704.00	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROSEWOOD MERCHANTS ASSOCIATION	01/09/2017	2,500.00	Hospitality Tax	Rosewood Arts Festival	Rosewood Arts Festival
SAFETY PRODUCTS INC	01/09/2017	142.00	Utilities Wastewater Maint	SZ: 15 HIP BOOT 32" RUBBER	Safety Clothing And Supplies
SCHOOL CUTS SCREENING & EMBROI	01/09/2017	977.98	Solid Waste Trash Coll	CLOTHING: STYLE J333 JACKET WI	Safety Clothing And Supplies
SEACO INC	01/09/2017	245.71	Streets - Water & Sewer Repair	COLINV009482	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	01/09/2017	911.64	Public Relations	Adobe InDesign CC, Subscriptio	Computer License
SHI INTERNATIONAL CORPORATION	01/09/2017	394.66	Public Relations	Adobe Illustrator, Part #65270	Computer License
SHI INTERNATIONAL CORPORATION	01/09/2017	403.14	Public Relations	Adobe Photoshop, Part #6527081	Computer License
SHRED WITH US LLC	01/09/2017	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	01/09/2017	30.00	Fire Prevention	as needed pick-up and shreddin	Maintenance & Service Contract
SHRED WITH US LLC	01/09/2017	65.00	Finance Water Administration	PAPER SHRED SERVICE	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/09/2017	3,526.93	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/09/2017	3,221.13	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH TURF AND IRRIGATION CO	01/09/2017	3,196.60	Parks - Buildings & Grounds	TIRFLX55-558-26, SPK, 1.5 IN.,	Lawn And Grounds Supplies
SOUTH CAROLINA VETERINARY EMER	01/09/2017	78.00	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
SOUTHERN IONICS INCORPORATED	01/09/2017	4,806.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOUTHERN STATES CHEMICAL INC	01/09/2017	4,286.24	Utilities Lake Murray Water Pl	SULFURIC ACID \$0.089 PER LBS.	Chemicals
STANLEY, YVETTE	01/09/2017	800.00	Parks & Recreation Spcl Events	SENIOR HOLIDAY BALL DECEMBER 1	Miscellaneous Other Services
STATE MEDIA COMPANY, THE	01/09/2017	23.40	Office of Business Opportunity	Quarterly newspaper delivery f	Periodicals, Books, Other Publ
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	8,819.20	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	5,600.00	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	8,819.20	General Capital Projects	Video security services for th	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	705.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	2,160.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/09/2017	700.00	Police Administrative Services	Blanket PO for Camera surveill	Professional Services
TARGETSOLUTIONS LEARNING LLC	01/09/2017	12,460.00	Utilities Wastewater Maint	Career Tracking Platform - WWM	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	01/09/2017	303.48	Parks - Buildings & Grounds	Concrete	Paving And Asphalt Supplies
TPM -COLUMBIA	01/09/2017	23.54	Convention Center Bonds	Capital Project Costs	Capital Project Costs
TRITECH SOFTWARE SYSTEMS	01/09/2017	254,428.49	Emergency Communications/311	2016-2017 TriTech Software Sys	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	01/09/2017	1,500.00	Development Services	EnerGov Certification - Oct 18	Employee Training & Prof Dev.
WALMART COMPANY	01/09/2017	261.57	Grants Control	FOR ROUGHTLY 35 CHILDREN	Miscellaneous Other Supplies
WALMART COMPANY	01/09/2017	507.36	Emergency Communications/311	Food and Supplies for our 2016	Food And Provisions
WALMART COMPANY	01/09/2017	1,688.98	Parks & Recreation Spcl Events	COMMUNITY CHRISTMAS GIFTS FOR	Miscellaneous Other Services
BLACK RIVER MACHINE	01/09/2017	2,635.20	Utilities Metro Wastewater Plt	LATOYA DAVIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	01/09/2017	3,580.00	Utilities Metro Wastewater Plt	LATOYA DAVIS	Small Hand Tools / Other Equip
TD BANK NA	01/09/2017	1,875.00	Debt Service Project Drew Park	GINGER PAGE	Bank Service Charges
FABER ENTERPRISES	01/09/2017	14,575.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Special Projects
SOUTH CAROLINA CITY AND COUNTY	01/09/2017	210.00	Admin - Operations	CARRI M DAVID	Employee Training & Prof Dev.
AT AND T CORP	01/12/2017	202.33	Hopkins Station 23	Internet	Internet
AT AND T CORP	01/12/2017	207.33	Bear Creek Crossing Station 25	Internet	Internet
AT AND T CORP	01/12/2017	60.00	Parks & Recreation Admin	Internet	Internet
CITY OF COLUMBIA WATER COLLECT	01/12/2017	54.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage
COLUMBIA CAPITAL ROTARY CLUB	01/12/2017	195.00	Community Development	Membership And Dues	Membership And Dues
FEDERAL TRAINING & ENVIROMENTA	01/12/2017	135.00	Engineering Storm Water Imp	hazwoper training	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	01/12/2017	100.00	Accounting	AMANDA NELSON	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/12/2017	100.00	Finance Administration	GINGER PAGE	Membership And Dues

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GOVERNMENT FINANCE OFFICERS AS	01/12/2017	100.00	Finance Administration	JANICE ALONSO	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/12/2017	100.00	Finance Water Administration	RASHAD ROGERS	Membership And Dues
GOVERNMENT FINANCE OFFICERS AS	01/12/2017	100.00	Finance Water Administration	TAMMY SMITH	Membership And Dues
HEGQUIST, MITCHELL H	01/12/2017	50.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
MID CAROLINA ELECTRIC COOPERAT	01/12/2017	107.32	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/12/2017	35.31	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/12/2017	601.55	Utilities Water Dist & Maint	5800514020	Electricity And Gas
REGIONS BANK	01/12/2017	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
SC ELECTRIC & GAS COMPANY	01/12/2017	51,921.61	General Support Services	6-1974-0100-4073	Electricity And Gas
SC.GOV	01/12/2017	17,610.29	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	01/12/2017	25.00	Police Administrative Services	GEORGE ANTHONY DRAFTS	Membership And Dues
SHERATON COLUMBIA DOWNTOWN HOT	01/12/2017	724.00	Parking Operating	Parking Meter Bag Fee	Parking Meter Bag Fee
TAYLOR, M. MCMULLEN	01/12/2017	1,521.18	Finance Water Administration	CUMBERLAND-AZAR v CITY (12/16)	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/12/2017	2,995.00	Engineering Storm Water Imp	VICTORIA KRAMER	Employee Training & Prof Dev.
A AND R POWER AND CONTROLS LLC	01/12/2017	349.01	Support Services Public Buildg	Misc Electrical Repairs at Cit	Special Projects
A-OAK FARMS INC	01/12/2017	196.40	Utilities Metro Wastewater Plt	MAINTENANCE AND CARE OF PLANTS	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	01/12/2017	81.30	Engineering - Water Sys Improv	prd b#75395, blade ditch	Small Hand Tools / Other Equip
AECOM	01/12/2017	40,267.00	Water & Sewer Capital Projects	Engineering Services Upgrades	Capital Project Costs
AL SUTTON	01/12/2017	19,738.71	Police Administrative Services	DEF-MI 6170 SKAT SHELL OC MULT	Weapons & Firearms
ALL AMERICAN TROPHY COMPANY IN	01/12/2017	415.80	Police Administrative Services	28 paperweights	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	01/12/2017	57.19	Police Administrative Services	Plaque - Mark Keel	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	01/12/2017	12,726.40	Police Administrative Services	Blanket PO for Crossing guard	Professional Services
AMERICAN RED CROSS/HEALTH AND	01/12/2017	105.00	Recreation Programs	OPEN PURCHASE ORDER FOR AMERIC	Professional Services
ANDERSON, JAMES M	01/12/2017	300.00	Drew Wellness Center	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	01/12/2017	3,110.48	Parks - Buildings & Grounds	CAT 2000 CONTROL LSYSTEM FOR M	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	01/12/2017	36,380.15	Utilities Metro Wastewater Plt	SS7300 - Consulting Services R	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	01/12/2017	14,630.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BLANCHARD MACHINERY COMPANY	01/12/2017	101,655.00	Utilities Water Dist & Maint	CATERPILLAR 420 F2 HEAVY DUTY	Auto,Trucks,Hvy Equip-Capital
BOLDEN, WARREN M	01/12/2017	354.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
CAMCOR INC	01/12/2017	4,531.26	Fire Suppression	Sharp LC60LE661U 60" Commercia	Computer Equipment / Hardware
CANN, JULIA	01/12/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	01/12/2017	25.70	Parks - Buildings & Grounds	OPEN P. O. FOR HARDWARE FOR AL	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/12/2017	7.78	Utilities Wastewater Maint	pipe fittings, etc. - small si	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/12/2017	4.32	Utilities Wastewater Maint	pipe fittings, etc. - small si	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/12/2017	28.35	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA OUTDOOR SERVICES LLC	01/12/2017	7,200.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE AT THE METR	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	01/12/2017	1,080.00	Utilities Metro Wastewater Plt	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CEDAR TERRACE PAPER COMPANY IN	01/12/2017	297.00	Fire Training	pick-up hay bales as needed by	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,203.17	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,202.42	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,250.80	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,170.67	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,227.93	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,243.24	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,277.45	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,235.11	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,205.06	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - ALUM	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,248.91	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/12/2017	2,236.25	Utilities Lake Murray Water Pl	WATER TREATING CHEMMICAL - ALU	Chemicals
CINTAS CORPORATION NO 2	01/12/2017	282.96	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract

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CINTAS CORPORATION NO 2	01/12/2017	472.17	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CINTAS CORPORATION NO 2	01/12/2017	282.96	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
CITI LLC	01/12/2017	30,870.34	Utilities Metro Wastewater Pit	INSTRUMENTS AND CONTROL SYSTEM	Maintenance & Service Contract
CITI LLC	01/12/2017	4,584.60	Utilities Metro Wastewater Pit	WHALES GARDEN TANK RF TRANSMIS	Radio And Electronic Supplies
CITI LLC	01/12/2017	3,810.24	Utilities Metro Wastewater Pit	ROUTER	Radio And Electronic Supplies
CITI LLC	01/12/2017	4,184.46	Utilities Metro Wastewater Pit	ALLEN BRADLEY MICROLOGIX 1400	Radio And Electronic Supplies
COLUMBIA HOUSING AUTHORITY	01/12/2017	8,555.81	Community Development Control	Professional Services	Professional Services
COLUMBIA SILICA SAND INC	01/12/2017	1,073.47	Streets Street & Sidewalk Rpr	Blanket for Top Soil, Sand Cla	Lawn And Grounds Supplies
COMMERCIAL FITNESS SERVICE & S	01/12/2017	100.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
CONTRACT CONSTRUCTION INC	01/12/2017	696,232.01	Water & Sewer Capital Projects	Construction of the Water Dist	Capital Project Costs
CORLEY, DANA ASHIYA	01/12/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	01/12/2017	1,806.25	Loans-Commercial Loan Pool	Professional Services	Professional Services
CSRA PAPER AND JANITORIAL SUPP	01/12/2017	868.37	Drew Wellness Center	BOWL CLERNER NON ACID, F12310S	Cleaning And Sanitation Supply
CSRA PAPER AND JANITORIAL SUPP	01/12/2017	280.80	Drew Wellness Center	BOWL CLERNER NON ACID, F12310S	Cleaning And Sanitation Supply
DS UTILITIES INC	01/12/2017	416,101.08	Water & Sewer Capital Projects	SS6764 - Mill Creek Pump Stati	Capital Project Costs
ENVIRONMENTAL EXPRESS INC	01/12/2017	783.65	Utilities Metro Wastewater Pit	1000447404	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	01/12/2017	95.97	Utilities Metro Wastewater Pit	1000447449	Laboratory Supplies
ENVIRONMENTAL PERMITTING CONSU	01/12/2017	4,400.00	Engineering	On-Call Agreement for Engineer	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	01/12/2017	131.58	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EVANS STEEL SERVICE INC	01/12/2017	600.27	Traffic Operations	SUPPLIES FOR ELECTRIC SHOP AS	Special Departmental Supplies
FAITH LIFE CHRISTIAN CENTER	01/12/2017	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIRST CITIZENS BANK AND TRUST	01/12/2017	34,718.17	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FORTILINE INC	01/12/2017	2,637.36	Utilities Water Dist & Maint	ASSORTED METER WASHERS, PIPE A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/12/2017	334.80	Utilities Water Dist & Maint	2" PVC PIPE, PIPE AND TUBING F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/12/2017	302.40	Utilities Water Dist & Maint	FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	01/12/2017	41,647.38	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FRANKLINS PRINTING AND MARKETI	01/12/2017	144.16	Engineering Administration	2000 sewer permit tickets	Printing And Office Supplies
FUN EXPRESS LLC	01/12/2017	290.40	Recreation Programs	68162490901	Special Departmental Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	54.00	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	532.36	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	60.31	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	261.36	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	470.85	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	94.13	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	188.47	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	01/12/2017	15.38	Police Administrative Services	Blanket PO for Vet services	Animal Shelter Supplies
GE MONEY BANK	01/12/2017	142.77	Parks & Recreation Spcl Events	KWANZA EVENT 12/29, FRUIT, JUI	Miscellaneous Other Services
GE MONEY BANK	01/12/2017	306.49	Utilities Columbi Canal WTP	SUPPLIES AND PRODUCTS AS NEEDE	Food And Provisions
GE MONEY BANK	01/12/2017	318.77	Animal Shelter/Adoption Act	VARIOUS CLEANING PRODUCTS - JA	Cleaning And Sanitation Supply
GE MONEY BANK	01/12/2017	215.83	Utilities Metro Wastewater Pit	LA-Z-BOY MARTIN BIG & TALL EXE	Small Office Furniture
GOODWYN MILLS AND CAWOOD INC	01/12/2017	11,180.00	Water & Sewer Capital Projects	CGRE1500295	Capital Project Costs
GRAINGER INC, W W	01/12/2017	-88.68	Parks - Buildings & Grounds	9303227921	Electrical And Lighting Supply
GRAINGER INC, W W	01/12/2017	95.01	Traffic Operations	9306784316	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/12/2017	242.26	Fire Suppression	quick release hand ratchet, 1/	Special Departmental Supplies
GRAINGER INC, W W	01/12/2017	630.77	Fire Suppression	reclosable bag, 2 gal, clear,	Special Departmental Supplies
GRAINGER INC, W W	01/12/2017	260.00	Fire Suppression	9307995242	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	01/12/2017	60.78	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
GRIFFIN, LEAH	01/12/2017	108.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	01/12/2017	3,175.00	General Support Services	Repair Damaged and Broken Tile	Building Maintenance & Repair
GROUT DOCTOR	01/12/2017	700.00	General Support Services	Repair Damaged and Broken Tile	Building Maintenance & Repair

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HACH COMPANY	01/12/2017	139.39	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES SUCH AS T	Laboratory Supplies
HACH COMPANY	01/12/2017	2,293.99	Utilities Metro Wastewater Plt	TNT835 NITRATE TNT LR	Laboratory Supplies
HAZTECH SYSTEMS INC	01/12/2017	1,302.12	Fire Suppression	dimethylglyoxime	Special Departmental Supplies
HIRE QUEST LLC	01/12/2017	823.60	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	01/12/2017	3,296.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HIRE QUEST LLC	01/12/2017	468.60	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HURT, DANIEL L	01/12/2017	638.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
HURT, DANIEL L	01/12/2017	150.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
I&E SPECIALITIES INC	01/12/2017	5,000.00	Parks - Buildings & Grounds	GREENVIEW POOL BATH HOUSE GUTT	Special Projects
IF ITS PAPER 2 LLC	01/12/2017	197.30	Parks & Recreation Spcl Events	SUPPLIES FOR COMMUNITY CHRSTM	Miscellaneous Other Services
IF ITS PAPER 2 LLC	01/12/2017	234.97	Parks & Recreation Spcl Events	SUPPLIES FOR COMMUNITY CHRSTM	Miscellaneous Other Services
IMAGING TECHNOLOGIES SERVICES	01/12/2017	284.74	Water & Sewer Capital Projects	CAR15012302	Capital Project Costs
INDESIGN FIRM INC	01/12/2017	99.00	Community Development - DR	Monthly Monitoring of CDBG-DR	FEMA/Emergency Operations
INVESTORS TITLE INSURANCE COMP	01/12/2017	125.00	Community Development Control	Registration FeesTitle Examina	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	01/12/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	01/12/2017	2,750.28	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	01/12/2017	2,794.57	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	01/12/2017	2,848.68	Utilities Metro Wastewater Plt	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JESSICA MYERS JETER	01/12/2017	150.00	Drew Wellness Center	Professional Services	Professional Services
JESSICA MYERS JETER	01/12/2017	100.00	Drew Wellness Center	12121225JJ	Professional Services
JOEL GLENN & PENNY COOPER	01/12/2017	189.22	Utilities Wastewater Maint	GRASS, SOD, PINE STRAW AS NEED	Lawn And Grounds Supplies
JONES-WALKER LAW FIRM LLC	01/12/2017	1,496.00	Loans-CDBG Restricted	Professional Services	Professional Services
JONES-WALKER LAW FIRM LLC	01/12/2017	1,336.50	Loans-CDBG Restricted	Professional Services	Professional Services
K & K PRINTING CO INC	01/12/2017	199.80	Police Administrative Services	Printing brochures, hang tags,	Printing And Office Supplies
K & K PRINTING CO INC	01/12/2017	2,334.96	Police Administrative Services	Coin Holders	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/12/2017	4,275.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
KEYSTONE US MANAGEMENT INC	01/12/2017	250.00	General Support Services	Quarterly Alarm Monitoring at	Maintenance & Service Contract
KEYSTONE US MANAGEMENT INC	01/12/2017	138.07	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	01/12/2017	14.06	Municipal Court Administration	2016-2017	Professional Services
LANGUAGE LINE SERVICES INC	01/12/2017	657.74	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LANSING MELBOURNE GROUP LLC	01/12/2017	6,895.00	Parking Administration	Billing for strategic parking	Professional Services
LASER PRINT PLUS INC	01/12/2017	1,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
LASER PRINT PLUS INC	01/12/2017	504.36	Animal Shelter/Adoption Act	500 SYMPATHY CARDS - PRINTING	Printing And Office Supplies
LASER PRINT PLUS INC	01/12/2017	167.57	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEISURE FUN	01/12/2017	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LEWIS-GOETZ & COMPANY	01/12/2017	15.33	Utilities Metro Wastewater Plt	SMALL INDUSTRIAL TOOLS AND TOO	Small Hand Tools / Other Equip
LEXINGTON DRY CLEANING INC	01/12/2017	25.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LEXINGTON DRY CLEANING INC	01/12/2017	20.28	Parks - Buildings & Grounds	OPEN PURCHASE ORDER TO CLEAN T	Professional Services
LOWES OF NE COLUMBIA	01/12/2017	18.39	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	357.20	Utilities Metro Wastewater Plt	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	121.46	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/12/2017	306.81	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/12/2017	31.88	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/12/2017	82.75	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Projects - Ice Rink
LOWES OF NE COLUMBIA	01/12/2017	297.85	Police Administrative Services	Blanket PO for code enforcemen	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/12/2017	262.03	Fire Administration - County	misc and special departmental	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/12/2017	747.88	Recreation Programs	COMMUNITY EDUCATIONAL GARDEN S	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/12/2017	235.66	Parks - Buildings & Grounds	25 FOOT ROLLS WIRE	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	412.47	Parks - Buildings & Grounds	4X4X12 TREATED LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	28.68	Parks - Buildings & Grounds	25 FOOT ROLLS WIRE	Hardware And Building Material

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LOWES OF NE COLUMBIA	01/12/2017	49.99	Parks - Buildings & Grounds	LUMBER AND RELATED PRODUCTS	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	669.04	Parks - Buildings & Grounds	2X4X10 LUMBER TREATED	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	382.71	Parks - Buildings & Grounds	80 POSTS FOR RIVERFRONT PARK	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	29.71	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/12/2017	33.34	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/12/2017	48.86	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	01/12/2017	122.43	Recreation Programs	350 PLANTS (BROCCOLI, COLLARDS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/12/2017	2,200.56	Fire Suppression	appliance as needed for CITY f	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	01/12/2017	2,200.56	Fire Administration - County	appliance as needed for COUNTY	Miscellaneous Other Supplies
MAILROOM AT PARKLAND INC	01/12/2017	56.40	Collections	Special Contracts	Special Contracts
MANN TOOL AND SUPPLY	01/12/2017	313.15	Traffic Operations	TOOLS, DRILL BITS,AND BLADES A	Small Hand Tools / Other Equip
MARK GILBERT	01/12/2017	1,050.41	Utilities Metro Wastewater Pit	LABORATORY SUPPLIES AS NEEDED	Laboratory Supplies
MARVIS GROUP LLC	01/12/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
MEARS, JOANN	01/12/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MOBILE MINI INC	01/12/2017	115.20	Parks - Buildings & Grounds	9001256379	Equipent Lease / Rental
NOV PROCESS AND FLOW TECHNOLOG	01/12/2017	154.27	Utilities Metro Wastewater Pit	PACKING GLAND, CAST IRON, PART	Small Hand Tools / Other Equip
PALMETTO BUILDERS CONCRETE LLC	01/12/2017	681.32	Utilities Wastewater Maint	Ready Mixed Concrete:	Paving And Asphalt Supplies
PEREZ, KELLIN J	01/12/2017	225.00	Drew Wellness Center	Professional Services	Professional Services
PHILADELPHIA INDUSTRIAL DEVELO	01/12/2017	875.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
PLOTKIN, KAARINA	01/12/2017	35.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	01/12/2017	35.00	Drew Wellness Center	Professional Services	Professional Services
PR DIAMOND PRODUCTS INC	01/12/2017	1,740.00	Utilities Water Dist & Maint	MULTI-PURPOSE BLADES, HARDWARE	Small Hand Tools / Other Equip
PREMIER MAGNESIA LLC	01/12/2017	6,380.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/12/2017	8,679.01	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/12/2017	7,561.40	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/12/2017	8,580.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/12/2017	9,020.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/12/2017	8,800.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
PUFF HOWARDS TOWING SERVICE	01/12/2017	125.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
PUFF HOWARDS TOWING SERVICE	01/12/2017	125.00	Police Investigations	06 CHRY 300 362722	Vehicle Repair/Service Supply
PUFF HOWARDS TOWING SERVICE	01/12/2017	175.00	Police Investigations	08 INFINITI G-35 260953	Vehicle Repair/Service Supply
ROBERT HALF INTERNATIONAL	01/12/2017	800.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/12/2017	800.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROCHE, PATRICIA N	01/12/2017	60.00	Drew Wellness Center	Professional Services	Professional Services
ROOF MAINTENANCE ORGANIZATION	01/12/2017	420.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
RR DONNELLEY	01/12/2017	675.09	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SANDERS SEVICES INC	01/12/2017	12.96	Collections	OFFICE SUPPLIES, GENERAL - Ren	Printing And Office Supplies
SANDERS SEVICES INC	01/12/2017	89.29	Accounting	Water Delivery Service	Printing And Office Supplies
SC BUSINESS PUBLICATIONS LLC	01/12/2017	1,000.00	Economic Development	City of Columbia Ad placed in	Advertising
SELECT FACILITY SERVICES INC	01/12/2017	600.00	Fire Training	One stair system with checker	Hardware And Building Material
SEVEN 13 CHURCH	01/12/2017	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHADY GROVE CONSTRUCTION LLC	01/12/2017	172,154.92	Water & Sewer Capital Projects	Westminster Drive Sewer Replac	Capital Project Costs
SHEALY ELECTRICAL WHOLESALERS	01/12/2017	6.10	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SLOAN CONSTRUCTION COMPANY INC	01/12/2017	2,187.60	Streets - Water & Sewer Repair	Blanket For Asphalt	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	01/12/2017	4,866.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
STATE MEDIA COMPANY, THE	01/12/2017	323.99	Community Development Control	RFQ For Contractors to Partici	Advertising
STEFFENS, BETH	01/12/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
TANNER INDUSTRIES	01/12/2017	3,890.76	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TANNER INDUSTRIES	01/12/2017	1,827.27	Utilities Lake Murray Water Pl	BULK ANHYDROUS AMMONIA	Chemicals
TERRACON CONSULTANTS INC.	01/12/2017	4,176.38	Water & Sewer Capital Projects	oversight and Task 4- Special	Capital Project Costs

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TERRACON CONSULTANTS INC.	01/12/2017	3,396.75	Water & Sewer Capital Projects	Consulting Services to include	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	154.44	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	989.75	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	3,399.84	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	81.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	307.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	685.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	253.80	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	118.80	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	156.60	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	999.00	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/12/2017	1,522.80	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS, JAMES L	01/12/2017	450.00	General Support Services	lawn care for spears creek fir	Maintenance & Service Contract
THOMPSON, CAROLYN B	01/12/2017	44.00	Drew Wellness Center	Professional Services	Professional Services
TRANSOX INCORPORATED	01/12/2017	114.00	Fire Suppression	Oxygen tank refills and repair	Equipmt Lease / Rental
TREVETT'S DIRECT LLC	01/12/2017	500.00	Engineering Storm Water Imp	logo design open streets	Advertising
UNITED PARCEL SERVICE INC	01/12/2017	54.74	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/12/2017	4.87	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	01/12/2017	313.96	General Support Services	5443545400	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/12/2017	313.96	General Support Services	5443585500	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/12/2017	41.76	General Support Services	5444877400	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	01/12/2017	50.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	01/12/2017	1,613.82	Community Development Control	Professional Services	Professional Services
US REIF/MJW CAPITOL CENTER VEN	01/12/2017	4,100.88	Economic Development	01-2017 Office Lease payment	Building Lease / Rental
USI EDUCATION AND GOVERNMENT S	01/12/2017	170.48	Geographic Information System	0381687401012	Xerox Copy And Supplies
UTILITY REVENUE MANAGEMENT COM	01/12/2017	146,451.07	Water and Sewer Operating	Water Sales	Water Sales
UTILITY TOOL COMPANY INC	01/12/2017	419.00	Engineering - Water Sys Improv	SURVEY EQUIPMENT REPAIRS: MODE	Equipmt Repair/Service Supply
VALLEY SPRING WATER AND COFFEE	01/12/2017	30.04	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	01/12/2017	72.20	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	01/12/2017	70.20	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WALKER WHITE INC	01/12/2017	2,762.00	General Support Services	Repair Water Line At 1632 Hamp	Building Maintenance & Repair
WALKER WHITE INC	01/12/2017	1,560.15	General Support Services	repair/replace hot water heate	Building Maintenance & Repair
WASHINGTON, GERALDINE B	01/12/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
WATSON TATE SAVORY ARCHITECTS	01/12/2017	12,483.56	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WESLEY, MONA	01/12/2017	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITE CRANE COMPANY INC	01/12/2017	1,060.00	Recreation Programs	CRANE SERVICE TO SET CHILLER F	Special Projects - Ice Rink
WILLIS OF NORTH CAROLINA INC	01/12/2017	7,950.00	Recreation Programs	GENERAL LIABILITY INSURANCE FO	Special Projects - Ice Rink
WINNSBORO, TOWN OF	01/12/2017	58.26	Blythewood Station 26	Water And Sewage	Water And Sewage
WOOLPERT INC.	01/12/2017	50,116.00	Utilities Wastewater Maint	2016009507	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	01/12/2017	1,010.00	Utilities Lake Murray Water Pl	ZAP PRO COMMERCIAL CLEANING OF	Building Maintenance & Repair
ZAPS TECHNOLOGIES INC	01/12/2017	3,613.68	Utilities Metro Wastewater Pit	FA1611-0221	Equipmt Lease / Rental
CAROLINA REAL ESTATE DEVELOPER	01/12/2017	2,257.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
MANNA, ERIC ALEXANDER	01/12/2017	202.18	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
MAXFIELD, NANCY SUE	01/12/2017	80.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
REED, MARVIN A	01/12/2017	180.00	Loans-CDBG Restricted	SUSAN RYAN	Professional Services
REED, MARVIN A	01/12/2017	420.00	Property Acquisition	SUSAN RYAN	Professional Services
VENYAH, MARY GOODWIN	01/12/2017	20.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
VENYAH, MARY GOODWIN	01/12/2017	20.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services

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VENYAH, MARY GOODWIN	01/12/2017	20.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
WEEMS, LISA DUNN	01/12/2017	100.00	Drew Wellness Center	STEPHANIE BELVIN	Professional Services
SC TAX COMMISSION	01/12/2017	21.99	Traffic Operations	9007008703	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	3.02	Utilities Lake Murray Water Pl	CITY OF COLUMBIA LOGO EMBROIDE	Uniforms And Clothing
SC TAX COMMISSION	01/12/2017	19.27	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	01/12/2017	17.08	Restricted-General Loan Fund	Pens (General Writing Types):	Special Projects
SC TAX COMMISSION	01/12/2017	75.47	Fire Training	Luxor flat panel dual tv cart,	Small Office Furniture
SC TAX COMMISSION	01/12/2017	102.88	Fire Suppression	Global combination cabinet eas	Small Office Furniture
SC TAX COMMISSION	01/12/2017	448.67	Fire Suppression	Sandusky classic combination s	Small Office Furniture
SC TAX COMMISSION	01/12/2017	0.14	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
SC TAX COMMISSION	01/12/2017	72.37	Engineering Wastwater Sys Imp	25ea dpd 4 dispensers, 3ea hyd	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	11.99	Police Administrative Services	Xcellon Portable USB 3.0 Card	Computer Equipment / Hardware
SC TAX COMMISSION	01/12/2017	119.04	Police Administrative Services	Watson LP-E6N Battery Pack for	Computer Equipment / Hardware
SC TAX COMMISSION	01/12/2017	89.95	Parks - Buildings & Grounds	SHIPPING FEE	Lawn And Grounds Supplies
SC TAX COMMISSION	01/12/2017	12.49	Utilities Metro Wastewater Plt	HACH TOTAL ALKALINITY TEST STR	Laboratory Supplies
SC TAX COMMISSION	01/12/2017	0.89	Economic Development	Christmas Wreaths (2) and 1 Po	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	2.40	Police Administrative Services	Professional Services	Professional Services
SC TAX COMMISSION	01/12/2017	90.80	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
SC TAX COMMISSION	01/12/2017	49.12	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
SC TAX COMMISSION	01/12/2017	3.18	Utilities Metro Wastewater Plt	VARIOUS LAB SUPPLIES SUCH AS S	Laboratory Supplies
SC TAX COMMISSION	01/12/2017	18.00	Utilities Wastewater Maint	accessory I-LION battery	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/12/2017	9.19	Traffic Operations	Open PO Requested For The Elec	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	447.20	Utilities Lake Murray Water Pl	281-53042502	Laboratory Supplies
SC TAX COMMISSION	01/12/2017	331.42	Utilities Metro Wastewater Plt	DRIVE SHAFT ALLOY STEEL, PART#	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	7.77	Utilities Metro Wastewater Plt	PACKING GLAND, CAST IRON, PART	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	364.72	Utilities Metro Wastewater Plt	STATOR, NITRILE PART# C320JQ F	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	12.04	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	2.03	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	01/12/2017	0.14	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
SC TAX COMMISSION	01/12/2017	3.50	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	-4.08	Parks & Recreation Admin	BOXED LUNCHES FOR KING DAY PLA	Miscellaneous Other Supplies
SC TAX COMMISSION	01/12/2017	0.17	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	0.17	Parking Facilities	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	0.43	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	2.31	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	0.37	Traffic Operations	Purchase traffic signal/electr	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	83.91	Police Administrative Services	3000 plus 100 free printed wri	Awards And Trophies
SC TAX COMMISSION	01/12/2017	1.80	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	01/12/2017	0.43	General Support Services	Miscellaneous electrical parts	Building Maintenance & Repair
SC TAX COMMISSION	01/12/2017	6.57	Parks - Buildings & Grounds	9280874679	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	6.83	Parks - Buildings & Grounds	9280874687	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	2.25	Parking Facilities	9297240880	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	370.80	Traffic Operations	30" HIP Reflective Complete ST	Signs
SC TAX COMMISSION	01/12/2017	6.59	Utilities Columbi Canal WTP	SUMP PUMPS	Meters, Parts, And Supplies
SC TAX COMMISSION	01/12/2017	0.23	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/12/2017	0.41	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/12/2017	158.80	Utilities Wastewater Maint	Road Plates 96"x168"x1" carbon	Hardware And Building Material
SC TAX COMMISSION	01/12/2017	5.60	Utilities- Wtr Maint Cust Srvc	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	01/12/2017	51.95	Utilities Wastewater Maint	Hip wader boots size 14	Safety Clothing And Supplies
SC TAX COMMISSION	01/12/2017	231.20	Utilities Water Dist & Maint	COATINGS, VA	Special Departmental Supplies

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SC TAX COMMISSION	01/12/2017	29.99	Utilities- Wtr Maint Cust Srvc	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC TAX COMMISSION	01/12/2017	11.36	Utilities Wastewater Maint	SZ: 15 HIP BOOT 32" RUBBER	Safety Clothing And Supplies
SC TAX COMMISSION	01/12/2017	36.66	Emergency Communications/311	108 - Cosmic Soup Mugs, 12 oz	Advertising
SC TAX COMMISSION	01/12/2017	179.80	Streets - Water & Sewer Repair	PavePro Green Asphalt Solution	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	5.82	Strm Wtr Imp Cap Proj Control	9425903699	Capital Project Costs
SC TAX COMMISSION	01/12/2017	3.95	Strm Wtr Imp Cap Proj Control	9425918913	Capital Project Costs
SC TAX COMMISSION	01/12/2017	4.84	Strm Wtr Imp Cap Proj Control	9425918914	Capital Project Costs
SC TAX COMMISSION	01/12/2017	5.43	Strm Wtr Imp Cap Proj Control	9425920607	Capital Project Costs
SC TAX COMMISSION	01/12/2017	4.45	Strm Wtr Imp Cap Proj Control	9425921742	Capital Project Costs
SC TAX COMMISSION	01/12/2017	8.54	Strm Wtr Imp Cap Proj Control	9425923169	Capital Project Costs
SC TAX COMMISSION	01/12/2017	9.14	Strm Wtr Imp Cap Proj Control	9425923862	Capital Project Costs
SC TAX COMMISSION	01/12/2017	1.15	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
SC TAX COMMISSION	01/12/2017	9.14	Solid Waste Trash Coll	CLOTHING: STYLE J333 JACKET XX	Safety Clothing And Supplies
SC TAX COMMISSION	01/12/2017	386.56	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	01/12/2017	369.76	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	01/12/2017	384.48	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-SODIUM	Chemicals
SC TAX COMMISSION	01/12/2017	6.80	Police Administrative Services	Professional Services	Professional Services
SC TAX COMMISSION	01/12/2017	5.62	Utilities Columbi Canal WTP	CONTROL BOARD FOR LIME PUMP	Radio And Electronic Supplies
SC TAX COMMISSION	01/12/2017	29.87	Parks - Buildings & Grounds	TIRFLX55-558-26, SPK, 1.5 IN.,	Lawn And Grounds Supplies
SC TAX COMMISSION	01/12/2017	5.00	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
SC TAX COMMISSION	01/12/2017	3.77	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	3.43	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	661.06	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	646.98	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	475.56	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	661.58	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	644.86	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	674.78	Utilities Metro Wastewater PIt	WATER TREATING CHEMICAL-MAGNES	Chemicals
SC TAX COMMISSION	01/12/2017	2.26	Recreation Programs	ICE SKATING RINK APPAREL	Special Projects - Ice Rink
SC TAX COMMISSION	01/12/2017	3.17	Recreation Programs	ICE SKATING RINK APPAREL	Special Projects - Ice Rink
SC TAX COMMISSION	01/12/2017	10.45	Recreation Programs	100EA WINTER CHEERLEADING PROG	Special Projects
SC TAX COMMISSION	01/12/2017	101.72	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	1.42	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	0.74	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	0.26	Support Services Public Buildg	Cable, materials and parts for	Special Projects
SC TAX COMMISSION	01/12/2017	2.95	Utilities Metro Wastewater PIt	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
SC TAX COMMISSION	01/12/2017	4.00	Utilities Metro Wastewater PIt	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
SC TAX COMMISSION	01/12/2017	4.00	Utilities Metro Wastewater PIt	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
SC TAX COMMISSION	01/12/2017	3.53	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	01/12/2017	43.73	Utilities Metro Wastewater PIt	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SC TAX COMMISSION	01/12/2017	43.52	Utilities Metro Wastewater PIt	CV886174TDQ	Small Office Furniture
SC TAX COMMISSION	01/12/2017	80.75	Fire Administration - County	Annual calibration/service on	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	16.36	Drew Wellness Center	FIRST AIDE/CPR/AED DELUXE INST	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	5.43	Support Services Public Buildg	Electrical Supplies for City B	Special Projects
SC TAX COMMISSION	01/12/2017	14.72	Police Administrative Services	636921 - Junior Police Badges	Awards And Trophies
SC TAX COMMISSION	01/12/2017	523.50	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies
SC TAX COMMISSION	01/12/2017	0.11	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/12/2017	34.00	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies
SC TAX COMMISSION	01/12/2017	36.90	Utilities Metro Wastewater PIt	INSTALL GEN RUNNING AND GENERA	Equipmnt Repair/Service Supply
SC TAX COMMISSION	01/12/2017	58.83	Collections	OFFICE SUPPLIES, GENERAL 500/c	Printing And Office Supplies

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SC TAX COMMISSION	01/12/2017	61.57	Forestry Hazard Elimination	35199-ROCK BLOCK OMNI 1.5 BLOC	Special Departmental Supplies
SC TAX COMMISSION	01/12/2017	134.14	Drew Wellness Center	LIFEGUARD SWIMMING ATTIRE FOR	Uniforms And Clothing
SC TAX COMMISSION	01/12/2017	663.60	US Justice Grants Control	Pro Plus 36 Inch - Black (4990	Small Office Furniture
SC TAX COMMISSION	01/12/2017	28.24	Recreation Programs	FOUR LIGHT TOWERS FOR HALLOWEE	Professional Services
SC TAX COMMISSION	01/12/2017	35.70	Human Resources	DVD - "Harassment Hurts: It's	Periodicals, Books, Other Publ
SC TAX COMMISSION	01/12/2017	-1.95	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	6.74	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	2.10	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	8.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	1.95	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	0.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	8.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	1.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	3.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	3.17	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	1.18	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	2.04	Recreation Programs	OPEN PURCHASE ORDER FOR ASSORT	Special Projects - Ice Rink
SC TAX COMMISSION	01/12/2017	5.55	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	3.39	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2017	6.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2017	1.97	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
ALTHEA JACKSON	01/17/2017	49.83	General Fund	60887GQ	Traffic Court Fines
AT AND T CORP	01/17/2017	442.84	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
CAROLNA CHAPTER OF THE URBAN R	01/17/2017	125.00	Geographic Information System	192707698362358	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	01/17/2017	335.48	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/17/2017	85.02	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/17/2017	178.35	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/17/2017	313.59	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
DASHAUNN R. STROUD	01/17/2017	615.00	General Fund	4102P0390997	Traffic Court Fines
EAST RICHLAND CTY PUB SER DIST	01/17/2017	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/17/2017	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/17/2017	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	01/17/2017	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
EASTERN TECHNICAL ASSOCIATES I	01/17/2017	265.00	Utilities Metro Wastewater Plt	Z5NX6DSF8TD STEPHEN SEALEY	Employee Training & Prof Dev.
GEORGE ELLIS	01/17/2017	237.50	General Fund	94720GX	Traffic Court Fines
RICHLAND COUNTY FINANCE	01/17/2017	133.62	Ballentine Station 20	Water And Sewage	Water And Sewage
RODNEY DICKERSON	01/17/2017	51.87	General Fund	4102P0386928	Traffic Court Fines
SC INTERACTIVE	01/17/2017	153.75	General Fund	4102P0389124	Traffic Court Fines
SOUTH CAROLINA INTERACTIVE	01/17/2017	232.50	General Fund	20160610004999	Traffic Court Fines
TOWN OF EASTOVER	01/17/2017	155.54	Eastover Station 28	Water And Sewage	Water And Sewage
WATER ENVIRONMENT FEDERATION	01/17/2017	35.00	Utilities Metro Wastewater Plt	DUAL WEF/WEASC MEMBERSHIP DUES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/17/2017	35.00	Utilities Metro Wastewater Plt	HARSH DAVE MEMBERSHIP DUES	Membership And Dues
ABLE SOUTH CAROLINA	01/17/2017	85.00	Police Administrative Services	Monthly certification classes	Employee Training & Prof Dev.
ACE HARDWARE OF CAYCE LLC	01/17/2017	186.12	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ALL AMERICAN TROPHY COMPANY IN	01/17/2017	53.73	Fire Suppression	Retiree badge plaques with eng	Awards And Trophies
AMERICAN FACILITY SERVICES INC	01/17/2017	26,642.00	Utilities Columbi Canal WTP	Janitorial Services for Canal	Maintenance & Service Contract
ARTCRAFT & FOREMOST INC	01/17/2017	458.22	Emergency Communications/311	108 - Cosmic Soup Mugs, 12 oz	Advertising
BCT SOUTH CAROLINA	01/17/2017	24.04	Streets Street & Sidewalk Rpr	Printing And Office Supplies	Printing And Office Supplies
BLOSSOM SHOP FLORIST INC	01/17/2017	183.06	Police Administrative Services	Professional Services	Professional Services
BLOSSOM SHOP FLORIST INC	01/17/2017	81.49	Police Administrative Services	Professional Services	Professional Services

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BRADFORD, LUCINDA	01/17/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
CAROLINA MOBILE STORAGE INC	01/17/2017	648.00	Police Administrative Services	Blanket PO as needed	Professional Services
CAROLINAS RIGGING	01/17/2017	1,156.62	Utilities Wastewater Maint	3/8" Grade 70 Gold Chromate Tr	Special Departmental Supplies
CORLEY CONSTRUCTION LLC	01/17/2017	39,353.00	Community Development Control	Residential and Commercial Dem	Professional Services
CRAWFORD AND VON KELLER LLC	01/17/2017	626.00	Loans:CDBG Commerical Revolvin	Professional Services	Professional Services
ECOLAB INC	01/17/2017	32.24	Animal Shelter/Adoption Act	FLY & ODOR CONTROL - PESTICIDE	Cleaning And Sanitation Supply
ENGINEERED SYSTEMS INC	01/17/2017	4,867.32	Utilities Metro Wastewater Pit	LABOR	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	01/17/2017	304.77	Parks - Buildings & Grounds	HARDWARE AND RELATED ITEMS	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	01/17/2017	36.40	Recreation Programs	Lawn And Grounds Supplies	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	01/17/2017	229.40	Parks - Buildings & Grounds	HARDWARE AND RELATED ITEMS	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	01/17/2017	44.02	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	01/17/2017	103.68	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	01/17/2017	108.00	Fire Suppression	9310110474	Special Departmental Supplies
GRAINGER INC, W W	01/17/2017	623.63	Solid Waste Trash Coll	9313718471	Special Departmental Supplies
GRAINGER INC, W W	01/17/2017	350.26	Parking Facilities	9313718489	Meters, Parts, And Supplies
HIRE QUEST LLC	01/17/2017	1,699.50	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	01/17/2017	2,708.90	Forestry Hazard Elimination	Personnel Services, Temporary	Part-Time Pay (Outside)
HORTON, CAROLYN	01/17/2017	280.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
HUBERT, LUCY	01/17/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
J S DISMUKE COMPANY INC.	01/17/2017	3,193.00	Utilities Lake Murray Water Pl	ITEM # BM-5934PM	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	01/17/2017	593.00	Utilities Columbi Canal WTP	SCREEN INLET FILTER	Special Departmental Supplies
JCI JONES CHEMICALS INC	01/17/2017	2,731.83	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JCI JONES CHEMICALS INC	01/17/2017	4,570.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - CHLO	Chemicals
JCI JONES CHEMICALS INC	01/17/2017	2,832.69	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JOEL GLENN & PENNY COOPER	01/17/2017	124.74	Forestry Horticulture	FLATS OF PANSIES	Lawn And Grounds Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/17/2017	180,556.20	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
L&M ALL BATTERY SALES	01/17/2017	211.68	Animal Shelter/Holding Act	1901301012909	Animal Shelter Supplies
L&M ALL BATTERY SALES	01/17/2017	89.21	Streets Street & Sidewalk Rpr	1901302011392	Miscellaneous Other Supplies
LAD CORPORATION OF WEST COLUMB	01/17/2017	436,133.23	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	01/17/2017	132,944.66	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	01/17/2017	7,484.00	Water & Sewer Capital Projects	SS7251(3) - Innovista District	Capital Project Costs
LANDMARK CONSULTING LLC	01/17/2017	17,758.20	FEMA-Engineering Svcs	CONTINGENCY FEE	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	01/17/2017	1,136.25	FEMA-Engineering Svcs	CONTINGENCY FEE	FEMA/Emergency Operations
LASER PRINT PLUS INC	01/17/2017	97.86	Solid Waste Administration	Laser Print Plus PRINTING SERV	Printing And Office Supplies
LOWES OF NE COLUMBIA	01/17/2017	677.98	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/17/2017	40.64	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/17/2017	42.71	Utilities Metro Wastewater Pit	HARDWARE SUPPLIES AS NEEDED	Hardware And Building Material
LOWES OF NE COLUMBIA	01/17/2017	56.27	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/17/2017	26.63	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/17/2017	34.35	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/17/2017	-26.63	Support Services Public Buildg	ORG 29195	Special Projects
LOWES OF NE COLUMBIA	01/17/2017	410.35	Customer Service	REFRIGERATOR	Printing And Office Supplies
MIDLANDS AUTHORITY FOR CONVENT	01/17/2017	1,050.00	Office of Business Opportunity	Room Rental for Conference to	Other Lease / Rental
MIDLANDS HOUSING ALLIANCE INCO	01/17/2017	81,250.00	Homeless Services	Homeless Services Agreement in	Spc Cont-Midlands Housing Alli
MIDLANDS TECHNICAL COLLEGE	01/17/2017	6,426.00	Fire Training	Refresher EMT Course for 15 em	Employee Training & Prof Dev.
MOORE MEDICAL LLC	01/17/2017	58.98	Fire Administration - County	Prestan manikin chld face/lung	Drugs And Medical Supplies
MOTION INDUSTRIES INC	01/17/2017	396.61	Utilities Columbi Canal WTP	SC14-539758	Meters, Parts, And Supplies
MR SYSTEMS INC	01/17/2017	585.00	Utilities Columbi Canal WTP	SILVER LEVEL SERVICE AGREEMENT	Maintenance & Service Contract
MURELL, PRISCILLA	01/17/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MYTHICS INC	01/17/2017	1,134.96	Information Technology	Oracle Database software renew	Maintenance & Service Contract

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NATIONAL COUNCIL FOR COMMUNITY	01/17/2017	1,237.50	Community Development Control	FELICIA KILGORE	Employee Training & Prof Dev.
NATIONAL PEN HOLDINGS LLC	01/17/2017	266.64	Police Administrative Services	Shipping	Awards And Trophies
NATIONAL PEN HOLDINGS LLC	01/17/2017	210.22	Police Administrative Services	Police Sticker - 5872	Awards And Trophies
POSITIVE REFERRAL TECHNOLOGIES	01/17/2017	495.45	Police Administrative Services	Text message survey	Professional Services
PRAXAIR DISTRIBUTION INC.	01/17/2017	94.79	Utilities Lake Murray Water Pl	GASES FOR LAB TESTING	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	01/17/2017	72.92	Utilities Columbi Canal WTP	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	01/17/2017	360.73	Utilities Lake Murray Water Pl	RENTAL OR LEASE OF GENERAL EQU	Equipent Lease / Rental
PRAXAIR DISTRIBUTION INC.	01/17/2017	37.58	Utilities Lake Murray Water Pl	GASES FOR LAB TESTING	Special Departmental Supplies
PREMIER MAGNESIA LLC	01/17/2017	8,294.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/17/2017	900.00	Utilities Metro Wastewater Plt	MONTHLY RENTAL COST FOR MAGNES	Chemicals
QUENCH USA INC	01/17/2017	64.80	Police Administrative Services	Blanket PO for Quench Coolers	Professional Services
RED CROSS STORE	01/17/2017	1,847.97	Utilities Water Dist & Maint	Shipping & Handling/Cr Adj	Safety Clothing And Supplies
ROBERT HALF INTERNATIONAL	01/17/2017	522.50	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROSS, EVETTA	01/17/2017	70.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
SAFETY SUPPLY SOUTH INC	01/17/2017	346.68	Utilities Columbi Canal WTP	CHLORINE CALIBRATION GAS	Chemicals
SHERRILL INC	01/17/2017	779.65	Forestry Hazard Elimination	APLX12-600-NS ARBOR PLEX 1/2 X	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	01/17/2017	1,219.63	Utilities Columbi Canal WTP	HP COLOR LASERJET PRINTER, ENT	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	01/17/2017	53.45	Utilities Water Dist & Maint	CUSTOM STAMPS AND STAMP PADS A	Special Departmental Supplies
TANNER INDUSTRIES	01/17/2017	4,023.24	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - AMMO	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	01/17/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
TRANSOX INCORPORATED	01/17/2017	776.00	Fire Suppression	Monthly oxygen cylinder rental	Equipent Lease / Rental
TROPHY AND GIFT SHOP, THE	01/17/2017	160.50	Utilities Lake Murray Water Pl	awards/trophies	Awards And Trophies
US INK AND TONER INC	01/17/2017	596.07	Fire Administration	HP Toner - Black	Printing And Office Supplies
VIC BAILEY FORD INC	01/17/2017	16,470.00	Parking Operations	2016 Ford Focus	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	01/17/2017	35,020.00	Admin-Sr. Assistant City Mngr	Ford Explorer	Auto,Trucks,Hvy Equip-Capital
WATER ENVIRONMENT FEDERATION	01/17/2017	27.50	Utilities Metro Wastewater Plt	1201824722	Employee Training & Prof Dev.
WESTERN OILFIELDS SUPPLY	01/17/2017	5,509.00	Utilities Wastewater Maint	INSTALL (LABOR)	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	01/17/2017	966.71	Utilities Wastewater Maint	REMOVAL (LABOR)	Equipent Lease / Rental
PETTY CASH - COLLECTIONS DEPT	01/17/2017	666.23	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS MEDIA GROUP	01/17/2017	9,000.00	Public Relations	VERONICA WALKER	Advertising
AMERICAN WATER WORKS ASSOCIATI	01/19/2017	250.00	Utilities Columbi Canal WTP	GORDON ALEXANDER	Employee Training & Prof Dev.
AMERICAN WATER WORKS ASSOCIATI	01/19/2017	250.00	Utilities Lake Murray Water Pl	KETKI SHETH	Employee Training & Prof Dev.
GANTT, CYNTHIA	01/19/2017	143.00	Police Administrative Services	Professional Services	Professional Services
MID ATLANTIC MOSQUITO CONTROL	01/19/2017	130.00	Police Administrative Services	STACY HARRIS	Employee Training & Prof Dev.
MOORE AND VAN ALLEN PLLC	01/19/2017	390.50	Utilities Wastewater Maint	Professional Services	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	01/19/2017	400.00	Legislative	Mayor Stephen K Benjamin	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/19/2017	15.00	Council Support Services	SCHINIKIA N DANIELS	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/19/2017	45.00	Council Support Services	ERIKA MOORE CMC	Membership And Dues
NORTH CAROLINA DEPARTMENT OF I	01/19/2017	150.00	Geographic Information System	BRYAN BERMUDEZ	Employee Training & Prof Dev.
NORTH CAROLINA DEPARTMENT OF I	01/19/2017	150.00	Geographic Information System	JAMES HALL	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	01/19/2017	10,000.00	Municipal Court Administration	Blanket PO for Richland County	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	01/19/2017	393.00	Police Administrative Services	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	BRIAN COVINGTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	JUSTIN GREEN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	GERALD HOLAS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	COLBY HYMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	CURTIS JENKINS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	SHAUNTIA KINLAW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	BRENARD MALONE	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	CASEY RAGSDALE	Employee Training & Prof Dev.

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WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	DOUGLAS RAUTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	ZACKARY REED	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Metro Wastewater Pit	STEPHEN BROOKS SEALEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	REGINALD TYLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/19/2017	60.00	Utilities Wastewater Maint	DELAURENTIS VEAL	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	01/19/2017	867.00	Support Services Public Buildg	1225 Lady St	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/19/2017	464.65	General Support Services	Miscellaneous HVAC Repairs	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/19/2017	400.00	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
ANIMAL MISSION	01/19/2017	417.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
APPLIED CONCEPTS INC	01/19/2017	340.20	Police Administrative Services	OPEN PURCHASE ORDER - Applied	Equipmt Repair/Service Supply
BLACK AND VEATCH CORP	01/19/2017	13,040.00	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non Potabl	Prof Svcs for Capital Projects
BOYER, DAWN	01/19/2017	57.46	Water and Sewer Operating	92031911063111	Water- Credit Balance Refund
BROWN AND CALDWELL	01/19/2017	47,454.22	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BROWN AND CALDWELL	01/19/2017	40,000.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BUTLER ANIMAL HEALTH SUPPLY LL	01/19/2017	1,395.90	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2017	10.85	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAROLINA CHILLERS INC	01/19/2017	1,011.34	Support Services Public Buildg	Miscellaneous HVAC repairs at	Building Maintenance & Repair
CARUS CORPORATION	01/19/2017	-4,500.00	Utilities Columbi Canal WTP	SCM10003060	Chemicals
CARUS CORPORATION	01/19/2017	14,223.00	Utilities Columbi Canal WTP	SLS10055199	Chemicals
CHAO AND ASSOCIATES INC	01/19/2017	7,942.95	Hydro Electric Plant Operation	WM4167(3) - Contract Extension	Special Projects
CHERRY, ANGELA SR	01/19/2017	496.45	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
ELECTRIC CONTROL & SUPPLY INC	01/19/2017	131.00	Utilities Columbi Canal WTP	MOTORS, PUMPS AND CONTROLS AS	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/19/2017	2,750.81	Utilities Metro Wastewater Pit	SOLID STATE OVERLOAD RELAY PN:	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/19/2017	132.41	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
FLAGSHIP SIGN DESIGNS INC	01/19/2017	135.00	Drew Wellness Center	PERMIT FEE	Special Departmental Supplies
FORD, LAURA	01/19/2017	101.70	Water and Sewer Operating	92375391058035	Water- Credit Balance Refund
FORTILINE INC	01/19/2017	5,754.79	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1, 9, 10, 13	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/19/2017	913.68	Utilities Water Dist & Maint	24" X 2" CC SADDLE, PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/19/2017	1,743.05	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 1, 9, 10, 13	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/19/2017	38.88	Utilities Metro Wastewater Pit	PIPE, TUBING FITTINGS, AS NEED	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/19/2017	18.36	Utilities Water Dist & Maint	ASSORTED METER WASHERS, PIPE A	Pipe, Fittings, Hydrants, Etc
GE ANALYTICAL INSTRUMENTS INCO	01/19/2017	420.12	Utilities Lake Murray Water Pl	ACID CARTRIDGE FOR LAKE	Laboratory Supplies
HIRE QUEST LLC	01/19/2017	454.40	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HIRE QUEST LLC	01/19/2017	3,296.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	01/19/2017	949.32	Legislative	Birthday Card stock and envelo	Xerox Copy And Supplies
HUNT, NEIL A	01/19/2017	3,150.00	Engineering Storm Water Imp	design & development of my riv	Advertising
INTEGRATED SOFTWARE SOLUTIONS	01/19/2017	497.55	Police Administrative Services	Monthly fee for Evidence room	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/19/2017	369.69	Support Services Public Buildg	Lease of plants at 1136 Washin	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/19/2017	190.90	Drew Wellness Center	MONTHLY PLANT AND CONTAINER LE	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/19/2017	4,570.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL - CHLO	Chemicals
JOHNSON, MARLINA H	01/19/2017	35.00	Drew Wellness Center	6-25-16 Aqua Zumba	Professional Services
JOHNSON, SHARON	01/19/2017	94.83	Water and Sewer Operating	144050281009718	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	01/19/2017	96,251.25	FEMA Disaster Resp/Recover	FLOOD RECOVERY CONSULTING SERV	FEMA/Emergency Operations
LANDMARK CONSULTING LLC	01/19/2017	67,363.78	FEMA-Engineering Svcs	CONTINGENCY FEE	FEMA/Emergency Operations
LASER PRINT PLUS INC	01/19/2017	1,880.60	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOCKHART POWER COMPANY	01/19/2017	5,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
M2SYS LLC	01/19/2017	690.00	Police Administrative Services	Vein reader for RiverHill	Computer Equipment / Hardware
MAID OVER	01/19/2017	1,040.00	Police Administrative Services	Janitorial Services for Police	Maintenance & Service Contract
MAID OVER	01/19/2017	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MARTHA'S DELIGHTS CATERING	01/19/2017	3,250.00	Parks & Recreation Admin	CATERING FOR MLK CELEBRATION (Miscellaneous Other Supplies

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MARTHA'S DELIGHTS CATERING	01/19/2017	700.00	Parks & Recreation Spcl Events	COMMUNITY CHRISTMAS PARTY ON D	Miscellaneous Other Services
MCFADDEN, CHARLES	01/19/2017	650.00	Parks & Recreation Admin	PROVIDE AUDIO FOR MLK CELEBRAT	Miscellaneous Other Services
MEDIA PARTNERS CORPORATION	01/19/2017	715.50	Human Resources	DVD - "Moment of Truth," for H	Miscellaneous Other Services
MERRILYN HALL REALTY	01/19/2017	21.22	Water and Sewer Operating	154160181079227	Water- Credit Balance Refund
MICHAEL BAKER INTERNATIONAL LL	01/19/2017	8,318.22	Engineering - Water Sys Improv	WM4376 - Stage B Columbia Cana	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	01/19/2017	8,477.02	Engineering - Water Sys Improv	WM4376 - Stage B Columbia Cana	Spc Contracts - W/S, SW
MICHAEL'S CAFE & CATERING LLC	01/19/2017	1,359.50	Budget & Program Mgmnt Office	CATERED BREAKFAST AT 8:45 A.M.	Food And Provisions
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	129,166.66	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	94,169.75	Convention Center Working Capi	Working Capital	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	129,166.66	Conv Center Marketing Resve	12012016MR	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	94,169.75	Convention Center Working Capi	12012016WC	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	4,752.00	Convention Center Technology	Technology Fund	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	616.32	Convention Center Technology	Technology Fund	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/19/2017	39,849.96	Convention Center FF&E	FF&E	Special Contracts
PALMETTO PROPANE INC	01/19/2017	90.85	Traffic Operations	Open PO requested for the sign	Special Departmental Supplies
PHILLIPS FEED SERVICE INC	01/19/2017	660.80	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	01/19/2017	11.00	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
PHILLIPS FEED SERVICE INC	01/19/2017	651.10	Animal Shelter/Holding Act	VARIOUS BAGS AND FEEDING SUPPL	Animal Shelter Supplies
POLYTEC INCORPORATED	01/19/2017	2,144.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
POLYTEC INCORPORATED	01/19/2017	2,112.64	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
ROBERT HALF INTERNATIONAL	01/19/2017	800.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
SCHOOL CUTS SCREENING & EMBROI	01/19/2017	1,936.70	Engineering - Water Sys Improv	J33 Style Jackets (33 ea @ \$40	Uniforms And Clothing
SESAC	01/19/2017	1,882.00	Parks - After School Camp	LICENSE ANNUAL FEES FOR SESAC	Professional Services
SHRED IT US JV LLC	01/19/2017	69.55	Parks & Recreation Admin	8120839907	Professional Services
SHRED IT US JV LLC	01/19/2017	74.42	Parks & Recreation Admin	8121166774	Professional Services
SHRED IT US JV LLC	01/19/2017	76.51	Drew Wellness Center	8121209822	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/19/2017	163.23	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/19/2017	1,877.52	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
STATE MEDIA COMPANY, THE	01/19/2017	2,278.66	Solid Waste Rollcarts	Miscellaneous Other Services	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	01/19/2017	443.50	Parking Operations	2000369979	Outside Data Processing
T2 SYSTEMS CANADA INC	01/19/2017	129.60	Parking Facilities	INV000010052	Maintenance & Service Contract
TEMPLE INC	01/19/2017	910.42	General Capital Projects	INV0159176	Project SC DOT/Traffic Engrnr
THOMAS CONCRETE OF SOUTH CAROL	01/19/2017	204.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
YINGLING, MARISSA	01/19/2017	33.31	Water and Sewer Operating	92625311090334	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	01/19/2017	17.00	Parking Operations	PICKUP MARY	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	01/19/2017	17.00	Admin-Sr. Assistant City Mngr	PICKUP MARY	Vehicle Repair/Service Supply
PREZ CHEM INC	01/19/2017	1,000.00	Parks - Buildings & Grounds	Clean, buff and coat gymnasium	Special Projects
CITY OF COLUMBIA WATER COLLECT	01/23/2017	346.17	Ballentine Station 20	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/23/2017	18,070.28	Support Services Public Buildg	01-9171586-1999999-9	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	01/23/2017	8,274.74	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/23/2017	2,046.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	01/23/2017	54.38	Streets Street & Sidewalk Rpr	2376171272016	Radio Service / Central Stores
MOTOROLA INC	01/23/2017	27.19	Forestry Hazard Elimination	2376191272016 6530AH	Maintenance & Service Contract
MOTOROLA INC	01/23/2017	1,275.75	Fire Administration	700/800 GPS antenna	Radio Equipment
PALMETTO OF RICHLAND COUNTY LL	01/23/2017	141.27	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	01/23/2017	-73.61	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	01/23/2017	29.92	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	01/23/2017	146.00	Fire Suppression	150192797.00 98	Water And Sewage
SC CHAPTER OF NATIONAL ASSOC O	01/23/2017	109.00	Community Development Control	FELICIA C KILGORE -MEMBER DUES	Membership And Dues
SC ELECTRIC & GAS COMPANY	01/23/2017	4,605.12	Police Administrative Services	Electricity And Gas	Electricity And Gas

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SC ELECTRIC & GAS COMPANY	01/23/2017	41,561.36	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	01/23/2017	80,590.34	Traffic-Street Lights	0-1898-0002-8909	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/23/2017	50.00	Utilities Wastewater Maint	COLBY WILLIAM HYMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/23/2017	50.00	Utilities Wastewater Maint	SHAUNTIA TATIANA KINLAW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/23/2017	50.00	Utilities Wastewater Maint	CASEY JONES RAGSDALE	Membership And Dues
ACCO BRANDS USA LLC	01/23/2017	363.05	Engineering Administration	renew service contract	Maintenance & Service Contract
ACE HARDWARE OF CAYCE LLC	01/23/2017	300.83	Utilities Metro Wastewater Plt	HARDWARE AND BUILDING SUPPLIES	Hardware And Building Material
ALLIANCE CONSULTING ENGINEERS	01/23/2017	10,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN SOCIETY OF COMPOSERS	01/23/2017	1,091.00	Parks - After School Camp	100004593423	Professional Services
ATLANTIC SOUTH CONSULTING SERV	01/23/2017	14,760.00	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	01/23/2017	20.06	Support Services Public Buildg	Parts and materials for City B	Special Projects
BAKER DISTRIBUTING COMPANY	01/23/2017	17.20	Support Services Public Buildg	Parts and materials for City B	Special Projects
BCT SOUTH CAROLINA	01/23/2017	24.04	Community Development Control	Bank on Department Business Ca	Printing And Office Supplies
BLACK AND VEATCH CORP	01/23/2017	50,581.65	Water & Sewer Capital Projects	WM4230-Engineering Service Lak	Prof Svcs for Capital Projects
BLACK AND VEATCH CORP	01/23/2017	5,120.00	Utilities Metro Wastewater Plt	SSS7312 - Engineering Services	Spc Contracts - W/S, SW
BLANCHARD MACHINERY COMPANY	01/23/2017	-632.66	Utilities Wastewater Maint	Other Lease / Rental	Other Lease / Rental
BOLDEN, WARREN M	01/23/2017	162.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOLDEN, WARREN M	01/23/2017	1,387.00	Recreation Programs	OFFICIAL/REFEREE, SCOREKEEPER,	Professional Services
BOUNDLESS NETWORK INC	01/23/2017	631.80	Parking Facilities	9 Navy Corner Stone Washed Duc	Uniforms And Clothing
BROWDER ELECTRONICS CO INC	01/23/2017	419.40	General Support Services	ANNUAL ALARM MONITORING SERVIC	Maintenance & Service Contract
BROWN AND CALDWELL	01/23/2017	9,900.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
CARUS CORPORATION	01/23/2017	14,275.80	Utilities Columbi Canal WTP	SLS10055616	Chemicals
CDM SMITH INC	01/23/2017	12,669.00	Water & Sewer Capital Projects	90006683/90006684	Capital Project Costs
CDW GOVERNMENT LLC	01/23/2017	677.46	Community Development Control	Adobe Acrobat Acrobat Standard	Maintenance & Service Contract
CDW GOVERNMENT LLC	01/23/2017	70.55	Information Technology	APC RBC124 Replacement Battery	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/23/2017	73.54	Information Technology	(130733)	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	01/23/2017	10,088.95	Hydro Electric Plant Operation	WM4167(3) - Contract Extension	Special Projects
CHAO AND ASSOCIATES INC	01/23/2017	194.90	Hydro Electric Plant Operation	WM4167(3) - Contract Extension	Special Projects
CHAO AND ASSOCIATES INC	01/23/2017	2,304.90	Hydro Electric Plant Operation	WM4167(3) - Contract Extension	Special Projects
CHENG, RICHARD	01/23/2017	6,547.13	Water and Sewer Operating	166450461091704	Water- Credit Balance Refund
CINTAS CORPORATION NO 2	01/23/2017	472.17	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
COLLEGE OF CHARLESTON	01/23/2017	5,775.00	Fire Training	Development and validation of	Professional Services
COLONIAL PRINTING INC	01/23/2017	238.69	Legislative	City Council Contingency	City Council Contingency
COMMERCIAL FITNESS SERVICE & S	01/23/2017	40.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	01/23/2017	434.72	General Support Services	OPEN PURCHASE ORDER FOR MAINT	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	01/23/2017	100.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	01/23/2017	21.95	Community Development	Car maintenance, interior and	Vehicle Repair/Service Supply
DAVIS, HARRY	01/23/2017	21.22	Water and Sewer Operating	160540271113897	Water- Credit Balance Refund
DELL MARKETING LP	01/23/2017	1,641.75	Police Administrative Services	10137517527	Computer Equipment / Hardware
ELECTRIC CONTROL & SUPPLY INC	01/23/2017	1,016.49	Utilities Metro Wastewater Plt	NON REVERSING STARTER	Electrical And Lighting Supply
EQUICARE VETERINARY ASSOC	01/23/2017	230.00	Animal Shelter/Adoption Act	EMERGENCY VETERINARY CARE FOR	Professional Services
FORTILINE INC	01/23/2017	12,585.24	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/23/2017	4,968.00	Utilities Water Dist & Maint	METER COUPLINGS, PIPE AND TUBI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/23/2017	804.97	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/23/2017	268.98	Utilities Water Dist & Maint	QUICKRETE Concrete	Paving And Asphalt Supplies
FORTILINE INC	01/23/2017	342.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/23/2017	513.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/23/2017	378.60	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
FRANKLINS PRINTING AND MARKETI	01/23/2017	1,051.75	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FRANKLINS PRINTING AND MARKETI	01/23/2017	946.67	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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FREE TIMES	01/23/2017	178.80	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	158.40	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	156.00	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	158.40	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	162.60	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	167.40	Police Drug Enforcement	Please open blanket PO for adv	Advertising
FREE TIMES	01/23/2017	162.60	Police Drug Enforcement	Please open blanket PO for adv	Advertising
G H SMITH CONSTRUCTION CO INC	01/23/2017	126,355.50	Water & Sewer Capital Projects	WM4336 - Water Main Constructi	Capital Project Costs
GLOVER, NANCY	01/23/2017	131.00	Water and Sewer Operating	346025501010249	Water- Credit Balance Refund
GRAINGER INC, W W	01/23/2017	30.90	Utilities Columbi Canal WTP	9243858645	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/23/2017	325.24	Utilities Columbi Canal WTP	9300040574	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/23/2017	375.10	Utilities Columbi Canal WTP	9304301709	Meters, Parts, And Supplies
GRAINGER INC, W W	01/23/2017	1,594.08	Utilities Columbi Canal WTP	9307016254	Safety Clothing And Supplies
GRAINGER INC, W W	01/23/2017	352.85	Support Services Public Buildg	9312666994	Building Maintenance & Repair
GRAINGER INC, W W	01/23/2017	126.82	Support Services Public Buildg	9314911406	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/23/2017	133.68	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/23/2017	46.96	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/23/2017	72.16	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	01/23/2017	143.44	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
GREATER COLUMBIA COMMUNITY REL	01/23/2017	16,250.00	Community Promotions	Greater Columbia Community Rel	Greater Columbia Community Rel
GUNTER HEATING AND AIR CONDITI	01/23/2017	320.00	Animal Shelter/Holding Act	LABOR - REMOVED AND CLEANED BU	Building Maintenance & Repair
HACH COMPANY	01/23/2017	2,318.55	Utilities Metro Wastewater Pit	PMP-DRB200-IV DR200 SERVICE	Equipmt Repair/Service Supply
HACH COMPANY	01/23/2017	4,002.93	Utilities Columbi Canal WTP	EE ASSY, INSTRUMENT, SL1000	Laboratory Supplies
HACH COMPANY	01/23/2017	-12.16	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
HAZEN AND SAWYER PC	01/23/2017	4,114.00	Water & Sewer Capital Projects	SS7338 - Crane Creek Equalizat	Capital Project Costs
HECKMAN, TINA M	01/23/2017	800.00	Parks & Recreation Admin	THE MANAGING AND OPERATIONS OF	Professional Services
HEGQUIST, MITCHELL H	01/23/2017	515.00	Fire Administration - County	Monthly charges for volunteer	Medical Services
HEYWARD - CHARLOTTE INC	01/23/2017	3,386.83	Utilities Lake Murray Water Pl	ROTORK FILTER ACTUATORS	Equipmt Repair/Service Supply
HIRE QUEST LLC	01/23/2017	3,151.80	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HIRE QUEST LLC	01/23/2017	540.75	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HIRE QUEST LLC	01/23/2017	454.40	Code Enforcement	Blanket PO for temp services a	Part-Time Pay (Outside)
HOLMES, ANNE	01/23/2017	56.84	Water and Sewer Operating	432039251031305	Water- Credit Balance Refund
HUMANE SPCA	01/23/2017	444.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	01/23/2017	79.92	Development Services	PRINTING SERVICES	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	01/23/2017	57,790.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDROMAX USA LLC	01/23/2017	225,993.75	Water & Sewer Capital Projects	SS7278 - Major Sewer Study and	Capital Project Costs
INDESIGN FIRM INC	01/23/2017	907.35	Public Relations	CONSULTING SERVICES:	Professional Services
INDESIGN FIRM INC	01/23/2017	2,149.00	Public Relations	CONSULTING SERVICES:	Professional Services
INDESIGN FIRM INC	01/23/2017	2,149.00	Public Relations	CONSULTING SERVICES:	Professional Services
JCI JONES CHEMICALS INC	01/23/2017	2,803.17	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE AT \$0.615/	Chemicals
JORDAN, EUGENE	01/23/2017	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
JULES, STEPHANIE	01/23/2017	79.25	Water and Sewer Operating	165050191094064	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	01/23/2017	73,200.57	Water & Sewer Capital Projects	Station Improvements. Total c	Capital Project Costs
KELLY, CAROLYN C	01/23/2017	383.40	Parks & Recreation Admin	DECORATIONS FOR MLK CELEBRATGI	Special Departmental Supplies
KEYSTONE US MANAGEMENT INC	01/23/2017	268.00	General Support Services	Miscellaneous Alarm Repairs	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY IN	01/23/2017	38,205.00	Water & Sewer Capital Projects	Sewer Line Replacement along K	Capital Project Costs
LEE TRANSPORT EQUIPMENT INC	01/23/2017	178.20	Utilities Metro Wastewater Pit	MODEL 600 HD CASTER SET, 6"	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	01/23/2017	1,617.88	Utilities Metro Wastewater Pit	1" A/W X 50 FT HOSE W/MPX XFPX	Pipe, Fittings, Hydrants, Etc
LEWIS-GOETZ & COMPANY	01/23/2017	399.34	Utilities Metro Wastewater Pit	SMALL INDUSTRIAL TOOLS AND TOO	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	01/23/2017	7.23	Utilities Metro Wastewater Pit	SMALL INDUSTRIAL TOOLS AND TOO	Small Hand Tools / Other Equip

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LONG BRANCH FARM INC	01/23/2017	2,750.00	Forestry Right of Way Maint.	25 QUERCUS NUTTALLII, 2" CALIP	Lawn And Grounds Supplies
LONG BRANCH FARM INC	01/23/2017	5,665.00	Forestry Right of Way Maint.	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/23/2017	67.94	Fire Training	hardware and building material	Hardware And Building Material
LOWES OF NE COLUMBIA	01/23/2017	90.82	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/23/2017	82.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/23/2017	24.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/23/2017	141.88	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/23/2017	39.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/23/2017	29.32	Engineering Storm Water Imp	Open PO - For Stormwater Outre	Printing And Office Supplies
MCCORMICK TAYLOR INC	01/23/2017	1,039.01	Strm Wtr Imp Cap Proj Control	Smith Branch Watershed Supplem	Capital Project Costs
MCCURRY, TERRY	01/23/2017	420.00	Support Services Public Buildg	Annual Alarm Monitoring for pu	Maintenance & Service Contract
MCKAY PUBLIC AFFAIRS	01/23/2017	250.00	Legislative	JANUARY DIST 3 PROMOTIONS	Council Expense - Baddourah
MD TECHNOLOGIES LLC	01/23/2017	7,721.38	Utilities Metro Wastewater Pit	MATERIALS TO INSTALL NEW DOORL	Equipmt Repair/Service Supply
MORRIS, RONALD MARK	01/23/2017	4,800.00	Economic Dev Special Projects	CONSULTING SERVICES TO RECRUIT	Consultant Fees (Contract)
NCS PERSON INC	01/23/2017	199.00	Police Administrative Services	0038-2269-7150	Employee Training & Prof Dev.
NET TRANSCRIPTS INC	01/23/2017	600.98	Police Administrative Services	Transcribing services for IA	Professional Services
POLLOCK OFFICE MACHINE COMPANY	01/23/2017	85.27	General Support Services	Supplies and staples for City	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/23/2017	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	01/23/2017	8,965.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-MAGNES	Chemicals
ROBERT HALF INTERNATIONAL	01/23/2017	570.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	342.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	640.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	456.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	640.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	456.00	Utilities Wastewater Maint	Temporary Staffing for the WW	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/23/2017	704.00	Finance Water Administration	CONSULTING SERVICES FOR	Part-Time Pay (Outside)
ROBERTS TOWING & TRANSPORT LLC	01/23/2017	2,160.00	Fire Training	cars for auto extrication trai	Special Departmental Supplies
SCANA COMMUNICATIONS INC	01/23/2017	11,879.26	Utilities Lake Murray Water Pl	Lake Murray Raw Water Usage Fe	Raw Water
SEACO INC	01/23/2017	280.93	Streets Street & Sidewalk Rpr	CLPINV004953	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	01/23/2017	262,707.25	Water & Sewer Capital Projects	Swandale Pump Station Improvem	Capital Project Costs
SHRED WITH US LLC	01/23/2017	30.00	Business Licenses	Paper Cutting, Drilling, Foldi	Professional Services
SOUTH CAROLINA RURAL WATER ASS	01/23/2017	1,125.00	Utilities Lake Murray Water Pl	Water Treatment C, D & E Licen	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	01/23/2017	4,844.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-SODIUM	Chemicals
SOX FENCE AND SUPPLY COMPANY I	01/23/2017	512.27	Streets-Storm Drains	Tension Bars - Single 6"x3/4"	Lawn And Grounds Supplies
STATE OF SOUTH CAROLINA	01/23/2017	155.00	Fire Training	2016121415644	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/23/2017	445.00	Fire Training	2016121415645	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/23/2017	5.00	Fire Administration - County	2016121915729	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/23/2017	5.00	Fire Administration - County	2016121915738	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/23/2017	10.00	Fire Administration - County	COUNTY training classes for fi	Employee Training & Prof Dev.
TENNICO OF COLUMBIA INCORPORAT	01/23/2017	8,371.00	General Capital Projects	REQUEST PO TO STRIP DREW PARK	Capital Project Costs
TRIBLE'S INC	01/23/2017	57.32	General Support Services	MISC PARTS AS NEEDS FOR CITY B	Hardware And Building Material
TROXFIRE TRAINING SOLUTIONS LL	01/23/2017	3,540.00	Fire Training	TruForce flat rate shipping ch	Special Departmental Supplies
TSI INCORPORATED	01/23/2017	1,011.99	Fire Suppression	Annual calibration/service on	Equipmt Repair/Service Supply
TYCO SIMPLEXGRINNELL LP	01/23/2017	673.86	General Support Services	Miscellaneous parts and materi	Building Maintenance & Repair
TYLER TECHNOLOGIES INC	01/23/2017	1,268.75	Police Administrative Services	Computer Equipment / Hardware	Computer Equipment / Hardware
UNITED REFRIGERATION INC	01/23/2017	127.22	General Support Services	5468057700	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/23/2017	61.04	General Support Services	5472584200	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/23/2017	3.07	General Support Services	5475891900	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	01/23/2017	83,550.09	Homeless Services	Inclement Weather Center -staf	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	01/23/2017	490.00	Utilities Water Dist & Maint	EDUCATIONAL BOOKS, WATER DISTR	Employee Training & Prof Dev.

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UNIVERSITY OF SOUTH CAROLINA	01/23/2017	116,667.00	Economic Development	USC ACCT 62020HL00	Special Contracts
VALLEY SPRING WATER AND COFFEE	01/23/2017	44.12	Police Administrative Services	Blanket PO for water coolers -	Professional Services
WESCO DISTRIBUTION INC	01/23/2017	7,361.00	Utilities Columbi Canal WTP	ANALOG CONTROL BOARD	Machinery & Equipment -Capital
WESTERN OILFIELDS SUPPLY	01/23/2017	286.74	Utilities Wastewater Maint	EST. PICK-UP HAULING	Equipent Lease / Rental
WILLIAMS NEALE, SONIA MARIE	01/23/2017	280.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR WINTER BRE	Professional Services
ASSOCIATED E AND S INC	01/23/2017	675.00	General Capital Projects	KATIE BARLET	Capital Project Costs
BLACK RIVER MACHINE	01/23/2017	3,434.40	Utilities Metro Wastewater Pit	LATOYIA DAVIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	01/23/2017	3,434.40	Utilities Metro Wastewater Pit	LATOYIA DAVIS	Small Hand Tools / Other Equip
COLUMBIA DEVELOPMENT CORPORATI	01/23/2017	38,380.52	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
WATER ENVIRONMENT ASSOCIATION	01/23/2017	250.00	Utilities Water Dist & Maint	TERRY DEARTH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	01/23/2017	250.00	Utilities Water Dist & Maint	TERRY DEARTH	Employee Training & Prof Dev.
AT AND T CORP	01/26/2017	3,979.83	Police Administrative Services	Cell Phones	Cell Phones
CAREER TRACK	01/26/2017	89.00	Emergency Communications/311	SHENIQUE LOYD	Employee Training & Prof Dev.
CAREER TRACK	01/26/2017	89.00	Emergency Communications/311	PATRICK DINEEN	Employee Training & Prof Dev.
CAREER TRACK	01/26/2017	89.00	Emergency Communications/311	LADONNA ROWLAND	Employee Training & Prof Dev.
CAREER TRACK	01/26/2017	89.00	Emergency Communications/311	REGINA GOODWIN	Employee Training & Prof Dev.
CAREER TRACK	01/26/2017	89.00	Emergency Communications/311	SUZANNE AMAKER	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/26/2017	332.91	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	01/26/2017	6.80	Parking Administration	01-15452038-1001671-3	Water And Sewage
FIFTH CIRCUIT SOLICITORS OFFIC	01/26/2017	34,114.00	Richland County	Special Projects	Special Projects
FIFTH CIRCUIT SOLICITORS OFFIC	01/26/2017	19,840.25	Richland County	Special Projects	Special Projects
MARCIA ANN JONES	01/26/2017	133.75	General Fund	4102P0382837	Traffic Court Fines
MOTOROLA INC	01/26/2017	20,355.30	Police Administrative Services	2376121272016 6530AA	Other Lease / Rental
MOTOROLA INC	01/26/2017	652.54	Parks - Buildings & Grounds	2376161272016 6530AE	Radio Service / Central Stores
MOTOROLA INC	01/26/2017	27.19	Animal Shelter/Holding Act	2376201272016 6530AI	Other Lease / Rental
NATIONAL LEAGUE OF CITIES	01/26/2017	9,674.00	Legislative	MEMBER 0000039890	Membership And Dues
PALMETTO HEALTH	01/26/2017	315.00	Fire Suppression	Professional Services	Professional Services
RICHLAND COUNTY	01/26/2017	37,590.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
UNIVERISTY SYSTEM OF NEW HAMPS	01/26/2017	475.00	Community Development	GLORIA SAEED	Employee Training & Prof Dev.
US CONFERENCE OF MAYORS	01/26/2017	650.00	Legislative	2017 Winter Conference Registr	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	JEFFERY D SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	DEANDRE A SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	TEDRIC B ALLISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	DON D JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	RODNEY L JACKSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2017	35.00	Utilities Lake Murray Water Pl	KETKI S SHETH	Membership And Dues
ADDISON, ADRIAN	01/26/2017	50.00	Drew Wellness Center	Professional Services	Professional Services
AIRCOR SERVICES LLC	01/26/2017	1,143.68	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/26/2017	655.00	General Support Services	Miscellaneous HVAC repairs for	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/26/2017	230.00	General Support Services	Miscellaneous HVAC Repairs	Building Maintenance & Repair
ANDERSON, JAMES M	01/26/2017	300.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	01/26/2017	139.00	Police Administrative Services	Blanket PO for Vet Services	Animal Shelter Supplies
ASH BICKLEY ROAD LLC	01/26/2017	8,333.33	Parking Administration	\$8,333.33 for July 2016- June	Building Lease / Rental
BLACK AND VEATCH CORP	01/26/2017	6,620.00	Utilities Metro Wastewater Pit	SSS7312 - Engineering Services	Spc Contracts - W/S, SW
BMC SOFTWARE INC	01/26/2017	9,046.24	Information Technology	TIE1135882, Track-It, BMC Cont	Maintenance & Service Contract
BROWN AND CALDWELL	01/26/2017	29,659.00	Utilities Wastewater Maint	SS7257-Engineering Services to	Spc Contracts - W/S, SW
BUTLER ANIMAL HEALTH SUPPLY LL	01/26/2017	27.65	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/26/2017	19.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/26/2017	1.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/26/2017	60.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ALL PA	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	01/26/2017	143.10	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CDM SMITH INC	01/26/2017	417,284.54	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	01/26/2017	4,500.00	Utilities Metro Wastewater PIt	EMPLOYEE TRAINING COURSE: ELEC	Employee Training & Prof Dev.
CINTAS CORPORATION NO 2	01/26/2017	282.96	Drew Wellness Center	TOWEL SERVICES AND SANITIZER D	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	01/26/2017	131.60	Economic Development	Home and Breakfast Club Dues t	Membership And Dues
COLUMBIA HOUSING AUTHORITY	01/26/2017	16,103.00	Tenant Displacements-Code Enf	Professional Services	Professional Services
COMMERCIAL FITNESS SERVICE & S	01/26/2017	177.70	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
CONDITIONED AIR OF CAROLINA LL	01/26/2017	80.00	Support Services Public Buildg	Miscellaneous HVAC repairs and	Special Projects
CONSOLIDATED ELECTRICAL DISTRI	01/26/2017	72.90	General Support Services	1140646296	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/26/2017	19.33	General Support Services	1140646306	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/26/2017	117.70	General Support Services	1140646745	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	01/26/2017	18,577.61	Community Development Control	Professional Services	Professional Services
CORLEY, DANA ASHIYA	01/26/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
CORLEY, DANA ASHIYA	01/26/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
CYCLE CENTER OF COLUMBIA REGIO	01/26/2017	110.14	Police Administrative Services	Blanket PO for Bike Items	Special Departmental Supplies
DAVID FRYE III	01/26/2017	117.60	Animal Shelter/Holding Act	DOG/CAT & BARNYARD FOOD - FEED	Animal Shelter Supplies
DELL MARKETING LP	01/26/2017	118.25	Utilities Water Dist & Maint	10138205300	Special Departmental Supplies
DUFFIELD AQUATICS INC	01/26/2017	240.00	Drew Wellness Center	NINE PHOTO METERS CALIBRATED	Chemicals
ELGINS OF COLUMBIA INC	01/26/2017	250.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
ENGINEERED SYSTEMS INC	01/26/2017	2,024.50	Utilities Metro Wastewater PIt	CRANE AND HOIST REPAIR BLANKET	Equipmt Repair/Service Supply
ESSEX HOMES SOUTHEAST	01/26/2017	1,394.00	General Fund	Building Permits	Building Permits
FAST FORWARD	01/26/2017	25,000.00	Employee Training	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	01/26/2017	4,077.92	Police Administrative Services	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
FORTERRA PRESSURE PIPE INC	01/26/2017	3,576.96	Utilities Water Dist & Maint	18" ADAPTER, 24" LAYING GASKET	Pipe, Fittings, Hydrants, Etc
GANTT, HENRY GUY	01/26/2017	1,600.00	Forestry Hazard Elimination	1410 BLANDING STREET-ASSIST WI	Professional Services
GE MONEY BANK	01/26/2017	-107.87	Drew Wellness Center	ORIGINAL INV 8437	Special Departmental Supplies
GE MONEY BANK	01/26/2017	160.92	Drew Wellness Center	ION EXPLORER OUTBACK SOUND SYS	Special Departmental Supplies
GILMORE PLANT & BULB CO INC	01/26/2017	9,935.00	Forestry Right of Way Maint.	30 QUERCUS BICOLOR 2" CALIPER,	Lawn And Grounds Supplies
GOODWILL INDUSTRIES OF UPSTATE	01/26/2017	15,132.87	Police Administrative Services	Janitorial Services for Harbis	Maintenance & Service Contract
GRAINGER INC, W W	01/26/2017	34.98	Parks - Buildings & Grounds	9298481574	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	42.28	Parks - Buildings & Grounds	9304447379	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	361.53	Parks - Buildings & Grounds	9304447387	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	24.31	Parks - Buildings & Grounds	9304447395	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	76.74	Parks - Buildings & Grounds	9311249578	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	74.90	Municipal Court Judicial Oper	9315073602	Miscellaneous Other Supplies
GRAINGER INC, W W	01/26/2017	70.94	Municipal Court Judicial Oper	9315288242	Miscellaneous Other Supplies
GRAINGER INC, W W	01/26/2017	307.59	Municipal Court Judicial Oper	9316851469	Miscellaneous Other Supplies
GRAINGER INC, W W	01/26/2017	73.30	Police Administrative Services	9316851477	Hardware And Building Material
GRAINGER INC, W W	01/26/2017	1,747.41	Police Administrative Services	9317202324	Hardware And Building Material
GRAINGER INC, W W	01/26/2017	92.16	Police Administrative Services	9317219377	Hardware And Building Material
GRAINGER INC, W W	01/26/2017	223.62	Utilities Metro Wastewater PIt	9317623172	Electrical And Lighting Supply
GRAINGER INC, W W	01/26/2017	407.03	Utilities Metro Wastewater PIt	9317623180	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	01/26/2017	203.51	Utilities Metro Wastewater PIt	9317623198	Pipe, Fittings, Hydrants, Etc
GRAYBAR ELECTRIC CO INC	01/26/2017	247.50	Parking Facilities	ELECTRICAL Supplies for Parkin	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	01/26/2017	5,650.00	Utilities Metro Wastewater PIt	FURNISH AND INSTALL (1) POLE M	Equipmt Repair/Service Supply
GRIFFIN, LEAH	01/26/2017	36.00	Drew Wellness Center	Professional Services	Professional Services
HAM , WILLIS C	01/26/2017	160.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	01/26/2017	3,296.00	Solid Waste Trash Coll	TROJAN EMPLOYMENT -Personnel S	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	01/26/2017	290.52	Animal Shelter/Adoption Act	5,000 COPIES FRONT/BACK CANARY	Printing And Office Supplies
HURT, DANIEL L	01/26/2017	3,465.00	General Support Services	Replace 2 ton condenser and in	Buildings And Fixed Equipment

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HURT, DANIEL L	01/26/2017	5,845.00	General Support Services	Replace 4 ton Gas Pack on roof	Buildings And Fixed Equipment
HURT, DANIEL L	01/26/2017	260.00	Support Services Public Buildg	HVAC repairs on City Buildings	Special Projects
IMPROVED TECHNOLOGIES GROUP IN	01/26/2017	154,329.47	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	01/26/2017	74,703.00	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	01/26/2017	52,898.08	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	01/26/2017	11,477.94	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IMPROVED TECHNOLOGIES GROUP IN	01/26/2017	24,377.56	Water & Sewer Capital Projects	SS6966(12)-Sanitary Sewer Reha	Capital Project Costs
IPR SOUTHEAST, LLC	01/26/2017	306,033.98	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	01/26/2017	60,740.00	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	01/26/2017	17,035.72	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	01/26/2017	199,092.50	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IRMO FIRE DISTRICT	01/26/2017	36,131.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JESSICA MYERS JETER	01/26/2017	150.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	01/26/2017	20.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, KIMBERLY N	01/26/2017	60.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	01/26/2017	319,922.18	Water & Sewer Capital Projects	Emergency 6" Force Main Repair	Capital Project Costs
LEWISGOETZ AND COMPANY INC	01/26/2017	30.12	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
LEXINGTON COUNTY DEPARTMENT OF	01/26/2017	4,616.50	County Services	A/P Lexington County	A/P Lexington County
LOWES OF NE COLUMBIA	01/26/2017	33.78	Utilities Wastewater Maint	Blanket for small hand tools,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/26/2017	61.87	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/26/2017	3,987.78	Recreation Programs	TRUE TEMPER 6CU FT ST WHEELBAR	Hardware And Building Material
LOWES OF NE COLUMBIA	01/26/2017	41.01	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/26/2017	132.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	01/26/2017	17.97	Support Services Public Buildg	Materials, parts and supplies	Special Projects
MCCLAM & ASSOCIATES INC	01/26/2017	658,870.17	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/26/2017	334,156.50	Water & Sewer Capital Projects	SS7385 - Blossom Street and Ma	Capital Project Costs
MOORE MEDICAL LLC	01/26/2017	6,084.72	Fire Administration - County	purple nitrile xtra gloves - x	Cleaning And Sanitation Supply
MOORE MEDICAL LLC	01/26/2017	996.28	Fire Administration - County	Heartstart FRx Trainer	Drugs And Medical Supplies
NORTH COLUMBIA BUSINESS ASSOCI	01/26/2017	4,000.00	Hospitality Tax	Cornbread Festival	Cornbread Festival
NOV PROCESS AND FLOW TECHNOLOG	01/26/2017	1,475.50	Utilities Metro Wastewater Pit	AES SINGLE CONVERTER II 2.75"	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	01/26/2017	1,629.60	Utilities Metro Wastewater Pit	AES SINGLE CONVERTER II SEAL T	Small Hand Tools / Other Equip
ORKIN LLC	01/26/2017	1,170.00	Parks - Buildings & Grounds	RODENT CONTROL INTERIOR AND EX	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/26/2017	752.50	Utilities Metro Wastewater Pit	CLEANINGS AND CONFINED SPACE E	Maintenance & Service Contract
PADDOCK CONSTRUCTION COMPANY I	01/26/2017	335.00	General Support Services	LABOR AND SUPPLIES TO CLEAN ST	Building Maintenance & Repair
PIEDMONT APPRAISAL SERVICES	01/26/2017	350.00	Loans-CDBG Restricted	Professional Services	Professional Services
REDZONE ROBOTICS INC	01/26/2017	52,434.05	Water & Sewer Capital Projects	SS7277 - Major Sewer Study and	Capital Project Costs
RICHLAND COUNTY FINANCE	01/26/2017	35,517.24	Council Support Services	DISTRICT IV SPECIAL ELECTION	Election Expense
RICHLAND COUNTY	01/26/2017	192,523.20	County Services	A/P Rich Cty	A/P Rich Cty
ROOF MAINTENANCE ORGANIZATION	01/26/2017	480.00	General Support Services	Miscellaneous roof repairs at	Building Maintenance & Repair
SC CONFERENCE OF BLACK MAYOR'S	01/26/2017	200.00	Legislative	2017 Membership Dues	Membership And Dues
SCHROEDERS TOWING INC	01/26/2017	100.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	JASPER ARRINGTON	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	443.52	Fire Training	GREG BRIDGES	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	JEFF DANIEL	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	ALBERT HOGAN	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	443.52	Fire Training	SYNTHIA KEARNEY	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	LYNN MARTIN	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	QUENTIN MAVER	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	443.52	Fire Training	DUSTIN OVERHOLSER	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	665.28	Fire Training	ERIC SMITH	Professional Services

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SHADY GROVE CONSTRUCTION LLC	01/26/2017	36,017.32	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	01/26/2017	11,155.00	Water & Sewer Capital Projects	WM4322/SS7318-Water Main Const	Capital Project Costs
SHI INTERNATIONAL CORPORATION	01/26/2017	3,291.00	Parks & Recreation Admin	LUMION 7 - PRESENTATION MODEL	Computer License
SIMMONS, TIMOTHY	01/26/2017	50.00	General Fund	Zoning Permits - REFUND	Zoning Permits
SOFTMART GOVERNMENT SERVICES I	01/26/2017	229.78	Utilities Wastewater Maint	ARINV713998	Computer Equipment / Hardware
STATE MEDIA COMPANY, THE	01/26/2017	462.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE MEDIA COMPANY, THE	01/26/2017	89.70	Legislative	The State Newspaper Subscripti	Periodicals, Books, Other Publ
STRICKLAND ELECTRONIC RECYCLIN	01/26/2017	1,715.90	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	01/26/2017	1,666.29	Solid Waste Trash Coll	Electronic Equipment Component	Solid Waste Tipping Fee
SUNSHINE FILTERS OF PINELLAS I	01/26/2017	453.83	Utilities Metro Wastewater Pit	FILTERS PN:20166K5	Small Hand Tools / Other Equip
TYCO SIMPLEXGRINNELL LP	01/26/2017	214.00	Fire Suppression	Miscellaneous Other Services	Miscellaneous Other Services
TYCO SIMPLEXGRINNELL LP	01/26/2017	506.00	Fire Suppression	Miscellaneous Other Services	Miscellaneous Other Services
UNITED WAY OF THE MIDLANDS	01/26/2017	8,264.74	Homeless Services	SALARIES, FRINGE AND OVERHEAD	Spc Cont-Homeless Coordinator
VALLEY SPRING WATER AND COFFEE	01/26/2017	51.14	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VALLEY SPRING WATER AND COFFEE	01/26/2017	45.36	Police Administrative Services	Blanket PO for water coolers -	Professional Services
VOICE AND VISION MEDIA LLC	01/26/2017	775.00	Parks & Recreation Admin	LIVE FEED FOR MLK CELEBRATION	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	01/26/2017	565.92	Fire Suppression	BULLARD SERVICE-preventive mai	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	01/26/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	01/26/2017	911.52	Utilities Wastewater Maint	RENTAL OF 4"X4" ADAPTER FEMALE	Equipent Lease / Rental
WESTERN OILFIELDS SUPPLY	01/26/2017	3,573.49	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	01/26/2017	3,700.38	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	01/26/2017	2,806.53	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	FEMA/Emergency Operations
XYLEM WATER SOLUTIONS USA INC	01/26/2017	28,391.46	Utilities Metro Wastewater Pit	3556937072	Machinery & Equipment -Capital
ZAP PRO CLEANING SERVICES LLC	01/26/2017	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
ANIMAL MISSION	01/26/2017	436.88	Animal Shelter/Holding Act	MELISSA LIGHT	Special Departmental Supplies
ARRINGTON, JASPER	01/26/2017	646.62	Fire Administration - County	TRACY BEYMER	Travel - Meals & Incidentals
BRIDGES, GREGORY RAYFORD	01/26/2017	507.39	Fire Suppression	Travel - Transportation	Travel - Transportation
DANIEL, JEFFREY S	01/26/2017	389.71	Fire Suppression	TRACY BEYMER	Travel - Meals & Incidentals
HOGAN, ALBERT WAYNE	01/26/2017	539.62	Fire Suppression	TRACY BEYMER	Travel - Meals & Incidentals
KEARNEY, SYNTHIA S	01/26/2017	377.92	Fire Administration - County	TRACEY BEYMER	Travel - Meals & Incidentals
KLEINSCHMIDT ASSOCIATES	01/26/2017	80,658.07	FEMA-Engineering Svcs	KATIE BARLET	FEMA/Emergency Operations
KLEINSCHMIDT ASSOCIATES	01/26/2017	132,658.70	FEMA-Engineering Svcs	KATIE BARLET	FEMA/Emergency Operations
KLEINSCHMIDT ASSOCIATES	01/26/2017	1,387.50	FEMA-Engineering Svcs	KATIE BARLET	FEMA/Emergency Operations
MARTIN COMPANY INC, A.R.	01/26/2017	2,800.00	Engineering- Real Estate Water	SALATHIEL HAMMOND	Professional Services
MARTIN, DEBRA LYNN	01/26/2017	646.62	Fire Suppression	TRACY BEYMER	Travel - Transportation
MAVER, QUENTIN M	01/26/2017	407.80	Fire Administration - County	TRACY BEYMER	Travel - Meals & Incidentals
MICHAEL BAKER INTERNATIONAL LL	01/26/2017	77,412.28	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	01/26/2017	250,088.07	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	01/26/2017	20,645.77	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
OVERHOLSER, DUSTIN L	01/26/2017	395.98	Fire Administration - County	TRACY BEYMER	Travel - Meals & Incidentals
PUBLIC DEFENDER FIFTH JUDICIAL	01/26/2017	25,000.00	Richland County	RUBY HAMPTON	5th Circuit Public Defender
REED, MARVIN A	01/26/2017	250.00	Loans-CDBG Restricted	SUSAN M RYAN	Professional Services
SEGWAD DUNGAR HOTELS	01/26/2017	110.88	Fire Administration - County	Travel - Meals & Incidentals	Travel - Meals & Incidentals
SEGWAD DUNGAR HOTELS	01/26/2017	110.88	Fire Suppression	Travel - Meals & Incidentals	Travel - Meals & Incidentals
SMITH, CHARLES ERIC	01/26/2017	551.39	Fire Administration - County	TRACY BEYMER	Travel - Meals & Incidentals
U.S. DEPARTMENT OF COMMERCE	01/26/2017	81.22	Commercial Loans	GINGER PAGE	Interest on CDs & Checking
APCO INTERNATIONAL	01/30/2017	92.00	Emergency Communications/311	HEATHER COLLINS	Membership And Dues
AT AND T MOBILITY	01/30/2017	189.35	Police Administrative Services	287245147885X01192017	Data Charges
AT AND T MOBILITY	01/30/2017	189.35	Police Administrative Services	287245147885X12192016	Data Charges
CAREER TRACK	01/30/2017	149.00	Human Resources	Registration for Terri Hooper	Employee Training & Prof Dev.

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FBI NATIONAL ACADEMY S C CHAPT	01/30/2017	85.00	Police Administrative Services	DANA OREE	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/30/2017	150.00	Finance Administration	JAN ALONSO	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	01/30/2017	45.00	Community Development	NCDA Conference Registration F	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	01/30/2017	450.00	Community Development Control	CHARMAINE CLARK	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	01/30/2017	450.00	Community Development	GLORIA SAEED	Employee Training & Prof Dev.
PALMETTO PIPES AND DRUMS	01/30/2017	200.00	Fire Training	Professional Services	Professional Services
RICHLAND COUNTY TREASURER	01/30/2017	2,050.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	01/30/2017	303.50	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	01/30/2017	1,160.40	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	01/30/2017	450.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	01/30/2017	13.37	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	01/30/2017	227.60	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
WATER ENVIRONMENT ASSOCIATION	01/30/2017	35.00	Engineering Administration	SUZANNE B LEITNER	Membership And Dues
AMERICAN RED CROSS/HEALTH AND	01/30/2017	62.00	Recreation Programs	OPEN PURCHASE ORDER FOR AMERIC	Professional Services
ARMAG CORPORATION	01/30/2017	4,730.00	Police Administrative Services	Fire proof safe for Riot Contr	Special Departmental Supplies
BANKSUPPLIES INC	01/30/2017	330.00	Collections	OFFICE SUPPLIES, GENERAL 500/c	Printing And Office Supplies
BCT SOUTH CAROLINA	01/30/2017	125.20	Drew Wellness Center	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
BROADCAST MUSIC INC	01/30/2017	981.00	Parks - After School Camp	ANNUAL RENEWAL LICENSE AGREEME	Professional Services
BROWN, FAYE HILL	01/30/2017	25.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	01/30/2017	13.50	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	01/30/2017	24.30	Support Services Public Buildg	Miscellaneous parts and materi	Special Projects
CARDNO INC	01/30/2017	1,575.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CARDNO INC	01/30/2017	1,575.00	Homeland Security GrantControl	Professional Services - Brownf	Professional Services
CIVIL ENGINEERING OF COLUMBIA	01/30/2017	7,250.00	Engineering	WM3956-Engineering Services fo	Paving And Asphalt Supplies
COMMERCIAL FITNESS SERVICE & S	01/30/2017	95.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Building Maintenance & Repair
COMPLETE DEMOLITION SERVICES L	01/30/2017	12,816.00	General Capital Projects	CP001802-Animal Shelter Demoli	Capital Project Costs
COMPLETE DEMOLITION SERVICES L	01/30/2017	4,500.00	General Capital Projects	CP001802-Animal Shelter Demoli	Capital Project Costs
DIGITAL ASSURANCE CERTIFICATIO	01/30/2017	1,000.00	Finance Administration	Professional Services	Professional Services
ELECTRONIC MAINTENANCE ASSOCIA	01/30/2017	6,000.00	Utilities Columbi Canal WTP	EMA - MEDIUM VOLTAGE TRNG	Employee Training & Prof Dev.
FASTSIGNS	01/30/2017	2,194.83	Police Administrative Services	ADA Compliant lab signs	Special Departmental Supplies
FORTILINE INC	01/30/2017	54.00	Utilities Water Dist & Maint	MISCELLANEOUS PIPE AND TUBING	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/30/2017	125.00	Support Services Public Buildg	Parts, supplies and repairs fo	Special Projects
FREE MEDICAL CLINIC INC, THE	01/30/2017	4,500.00	Community Promotions	Free Medical Clinic, Inc.	Free Medical Clinic, Inc.
GE MONEY BANK	01/30/2017	958.20	Animal Shelter/Adoption Act	VARIOUS CLEANING PRODUCTS - JA	Cleaning And Sanitation Supply
GENERAL SALES CO	01/30/2017	34.99	Support Services Public Buildg	Misc Parts, Supplies, Material	Special Projects
GMIS INTERNATIONAL HEADQUARTER	01/30/2017	199.00	Information Technology	08/17 GMIS MEETS Registration	Employee Training & Prof Dev.
GMIS INTERNATIONAL HEADQUARTER	01/30/2017	199.00	Information Technology	08/17 GMIS MEETS Registration	Employee Training & Prof Dev.
GRAINGER INC, W W	01/30/2017	93.07	Police Administrative Services	9319869385	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	01/30/2017	1,184.56	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
INTERNATIONAL PUBLIC MANAGEMEN	01/30/2017	149.00	Human Resources	INV2552M8MOR2	Membership And Dues
JMAC GENERAL CONTRACTORS	01/30/2017	870.00	General Fund	Zoning Permits	Zoning Permits
KIDDER, ALEXANDER B	01/30/2017	2,750.00	Fire Suppression	1.75" custom coin per approved	Miscellaneous Other Supplies
LOVE CHEVROLET COMPANY	01/30/2017	23,680.00	Utilities Columbi Canal WTP	Chevrolet Equinox	Auto, Trucks, Hvy Equip-Capital
LOWES OF NE COLUMBIA	01/30/2017	77.40	Drew Wellness Center	BUILDING SUPPLIES FOR DREW	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/30/2017	72.25	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/30/2017	112.04	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Hardware And Building Material
LOWES OF NE COLUMBIA	01/30/2017	174.06	Traffic Operations	TOOLS, SUPPLIES AND HARDWARE A	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/30/2017	117.97	Support Services Public Buildg	Materials, parts and supplies	Special Projects
LOWES OF NE COLUMBIA	01/30/2017	179.32	Forestry Right of Way Maint.	IRRIGATION PARTS AND SUPPLIES	Lawn And Grounds Supplies
LUCAS SEPTIC TANK & UTILITIES	01/30/2017	170.00	General Support Services	PORT-A-JOHN RENTAL/SERVICE/SUP	Cleaning And Sanitation Supply

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MARVIS GROUP LLC	01/30/2017	60.00	Drew Wellness Center	Professional Services	Professional Services
MAXFIELD, NANCY SUE	01/30/2017	80.00	Drew Wellness Center	Professional Services	Professional Services
MOORE MEDICAL LLC	01/30/2017	4,496.96	Fire Suppression	Omni Pro ICB FireRed M5101F DS	Drugs And Medical Supplies
MS JOINT VENTURE	01/30/2017	560.00	Information Technology	Lease parking fee for IT Depar	Building Lease / Rental
MS JOINT VENTURE	01/30/2017	9,575.00	Information Technology	Lease fee for IT Department pe	Building Lease / Rental
NATIONAL COMMUNITY DEVELOPMENT	01/30/2017	405.00	Community Development	NCDA Conference Registration F	Employee Training & Prof Dev.
PALMETTO UTILITY PROTECTION SE	01/30/2017	4,761.47	Utilities Water Dist & Maint	OUT IN JANUARY BASED ON AMOUNT	Membership And Dues
PATTERSON POPE IN	01/30/2017	8,515.33	General Capital Projects	Area	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN	01/30/2017	18.14	Animal Shelter/Adoption Act	871/3675663	Animal Shelter Supplies
PEREZ, KELLIN J	01/30/2017	200.00	Drew Wellness Center	Professional Services	Professional Services
ROCHE, PATRICIA N	01/30/2017	100.00	Drew Wellness Center	Professional Services	Professional Services
SOUTHERN ELEVATOR CO INC	01/30/2017	4,590.00	Parking Facilities	Elevator service contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	01/30/2017	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	01/30/2017	1,340.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	01/30/2017	640.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	01/30/2017	120.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	01/30/2017	520.00	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SPENCER, MARY LINDA	01/30/2017	712.80	Recreation Programs	TropPLAQUES FOR DEPARTMENT SPO	Awards And Trophies
STEFFENS, BETH	01/30/2017	75.00	Drew Wellness Center	Professional Services	Professional Services
STURKIE JR, HUGO DEVAN	01/30/2017	419.10	Fire Administration - County	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	313.52	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	313.52	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	599.13	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	599.13	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	543.20	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	543.20	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	543.20	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	409.68	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	543.20	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUBURBAN EXTENDED STAY HOTEL	01/30/2017	358.47	Tenant Displacements-Code Enf	Other Lease / Rental	Other Lease / Rental
SUSTAINABLE MIDLANDS	01/30/2017	1,480.00	Admin - Operations	Professional Services in Creat	Professional Services
TASER INTERNATIONAL	01/30/2017	225.00	Police Administrative Services	Registration for Brink	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	899.64	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	87.48	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	750.60	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	333.72	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	156.60	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	169.56	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	204.12	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	366.12	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	601.56	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	515.16	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	761.40	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	800.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	353.16	Streets - Water & Sewer Repair	Blanket For Concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	307.80	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	232.20	Utilities Wastewater Maint	Blanket for SCDOT Excavatable	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	899.64	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	232.20	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	353.16	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	402.84	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	194.40	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2017	81.00	Utilities Water Dist & Maint	FLOWABLE FILL, CONCRETE	Paving And Asphalt Supplies
THOMPSON, CAROLYN B	01/30/2017	66.00	Drew Wellness Center	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	01/30/2017	21.98	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVERSITY ENTERPRISES INC	01/30/2017	50.00	Utilities Metro Wastewater Pit	EDUCATION AND PROFESSIONAL TRA	Employee Training & Prof Dev.
WALLYS FIRE AND SAFETY EQUIPME	01/30/2017	1,772.50	Fire Suppression	search bag, seatbelt connectio	Special Departmental Supplies
WEEMS, LISA DUNN	01/30/2017	175.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	01/30/2017	3,383.23	FR-Wastewater Maintenance	FEMA/Emergency Operations	FEMA/Emergency Operations
WESTERN OILFIELDS SUPPLY	01/30/2017	4,058.73	Utilities Wastewater Maint	Rental of Sewer Bypass Equipme	Equipent Lease / Rental
WOOLPERT INC.	01/30/2017	28,417.67	Engineering Storm Water Imp	2016008428	Spc Contracts - W/S, SW
WOOLPERT INC.	01/30/2017	13,911.25	Strm Wtr Imp Cap Proj Control	2016009424	Capital Project Costs
WOOLPERT INC.	01/30/2017	34,487.00	Engineering Storm Water Imp	2016009439	Spc Contracts - W/S, SW
WOOLPERT INC.	01/30/2017	20,982.92	Engineering Storm Water Imp	2016010039	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	01/30/2017	1,890.22	General Support Services	Janitorial Services for Fire a	Maintenance & Service Contract
CAROLINA MINORITY SUPPLIER DEV	01/30/2017	371.24	Office of Business Opportunity	TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
FASHION PHOTOGRAPHY BY ROSE M	01/30/2017	250.00	Public Relations	VERONICA WALKER	Professional Services
IMPERIAL CUSTOM CLOTHIERS LLP	01/30/2017	945.00	Public Relations	VERONICA WALKER	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	01/30/2017	85,563.23	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	01/30/2017	21,669.15	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
MICHAEL BAKER INTERNATIONAL LL	01/30/2017	36,839.36	FR-Columbia Canal	KATIE BARLET	FEMA/Emergency Operations
OVATIONS FOOD SERVICE LP	01/30/2017	1,583.90	Police Office of the Chief	CHRISTINA WILLIAMS	Food And Provisions
PETTY CASH - COLLECTIONS DEPT	01/30/2017	912.33	General Fund	Record Copies	Record Copies
PETTY CASH - COLLECTIONS DEPT	01/30/2017	35.14	Police Administrative Services	Travel - Transportation	Travel - Transportation
NEXTEL COMMUNICATIONS	01/03/2017	713.89	Development Services	521452419-178	Cell Phones
TRI-COUNTY ELECTRIC COOPERATIV	01/03/2017	716.59	Hopkins Station 23	Electricity And Gas	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	01/03/2017	975.41	Leesburg Station 31	Electricity And Gas	Electricity And Gas
ACE GLASS COMPANY INC	01/03/2017	59.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material

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BEARING DISTRIBUTORS INC	01/03/2017	219.20	Utilities Metro Wastewater Pit	SCREW-ADJUSTING CYLINDER	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/03/2017	363.00	Utilities Metro Wastewater Pit	ZENIPLEX 1 GREASE PN:24068	Special Departmental Supplies
BEARING DISTRIBUTORS INC	01/03/2017	377.21	Utilities Metro Wastewater Pit	CONTROL TRANSFORMER, PART#HC15	Electrical And Lighting Supply
BEARING DISTRIBUTORS INC	01/03/2017	14.00	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
C R JACKSON INC	01/03/2017	374.71	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	01/03/2017	377.62	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	01/03/2017	79.45	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
CAROLINA FRESH FARMS	01/03/2017	215.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/03/2017	270.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/03/2017	42.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CAROLINA SCREEN PRINTERS	01/03/2017	241.93	Recreation Programs	ICE SKATING RINK APPAREL	Special Projects - Ice Rink
CAROLINA SCREEN PRINTERS	01/03/2017	339.08	Recreation Programs	ICE SKATING RINK APPAREL	Special Projects - Ice Rink
CAROLINA SCREEN PRINTERS	01/03/2017	1,118.15	Recreation Programs	100EA WINTER CHEERLEADING PROG	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	01/03/2017	593.35	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/03/2017	362.32	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	01/03/2017	386.64	Fire Prevention	4 drawer vertical file, metal,	Small Office Furniture
CONSOLIDATED MAILING SERVICES	01/03/2017	101.22	Animal Shelter/Animal Control	Postage And Delivery	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/03/2017	13,027.63	Customer Service	Postage And Delivery	Postage And Delivery
DUNCAN PARNELL INC	01/03/2017	3,327.48	Geographic Information System	47288-87 4 MTA	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	01/03/2017	40.23	Gadsden Station 19	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/03/2017	322.65	Millwood/Congaree Run 29	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/03/2017	206.96	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/03/2017	170.64	Hopkins Station 23	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/03/2017	216.14	Fire Suppression	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/03/2017	568.35	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EXPRESS SERVICES INC	01/03/2017	1,112.80	Engineering	temp services for approx 20+ w	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/03/2017	552.42	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	01/03/2017	5.90	Support Services Public Buildg	SCCOL163106	Special Projects
FASTENAL COMPANY	01/03/2017	68.43	Support Services Public Buildg	SCCOL163107	Special Projects
GREGORY PEST CONTROL INC	01/03/2017	45.00	Support Services Public Buildg	Pest Control for 1924 Calhoun	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/03/2017	85.00	Support Services Public Buildg	Pest Control for 2910 Colonial	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/03/2017	581.60	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/03/2017	595.96	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/03/2017	465.28	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
JDJ ENTERPRISES	01/03/2017	19.21	Police Administrative Services	Digital Color Proof	Printing And Office Supplies
JDJ ENTERPRISES	01/03/2017	105.84	Police Administrative Services	500 Business cards - Shawna Wa	Printing And Office Supplies
JDJ ENTERPRISES	01/03/2017	333.72	Police Administrative Services	Holiday cards	Printing And Office Supplies
JDJ ENTERPRISES	01/03/2017	270.54	Police Administrative Services	50 Digital Color Strategic Pla	Printing And Office Supplies
JDJ ENTERPRISES	01/03/2017	537.84	Police Administrative Services	100 Digital Color Strat Plan	Printing And Office Supplies
JDJ ENTERPRISES	01/03/2017	181.20	Recreation Programs	250 GIFT CERTIFICATES, 500 COM	Special Projects - Ice Rink
KEY SHOP INC, THE	01/03/2017	48.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/03/2017	17.28	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/03/2017	262.44	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/03/2017	17.40	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/03/2017	45.60	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
MASTHEAD HOSE & SUPPLY INC.	01/03/2017	586.57	Utilities Water Dist & Maint	HOSE AS NEEDED, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
POLYDYNE INC	01/03/2017	4,830.00	Utilities Lake Murray Water Pl	Polymer Water Treating Chemica	Chemicals
RICHLAND INDUSTRIAL INC	01/03/2017	69.12	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/03/2017	747.53	Utilities Wastewater Maint	SMALL HAND TOOLS POWERED/NON P	Small Hand Tools / Other Equip
S AND ME INC	01/03/2017	1,089.25	Loans-CDBG Restricted	Lock Box Charge	Lock Box Charge

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SAFETY PLUS INC	01/03/2017	55.08	Utilities Columbi Canal WTP	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SUPERIOR GRAPHICS LTD	01/03/2017	434.60	Legislative	City Council Contingency	City Council Contingency
SUPERIOR GRAPHICS LTD	01/03/2017	162.00	Legislative	City Council Contingency	City Council Contingency
THOMPSON SERVICES	01/03/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
THOMPSON SERVICES	01/03/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
UNIFIRST CORPORATION	01/03/2017	10.53	Utilities Lake Murray Water Pl	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/03/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2017	370.76	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2017	81.85	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2017	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/03/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/03/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
ARGUS GROUP HOLDINGS LLC	01/05/2017	670.68	Fire Suppression	116 L 50 PPM CO	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/05/2017	412.60	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	01/05/2017	210.43	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	01/05/2017	21,657.00	Utilities Metro Wastewater Pit	FREIGHT	Machinery & Equipment -Capital
EUROFINS EATON ANALYTICAL INC	01/05/2017	630.00	Utilities Columbi Canal WTP	Laboratory Services for Methyl	Spc Contracts - W/S, SW
FERGUSON ENTERPRISES INC	01/05/2017	371.52	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
K&H PAINT AND BODY	01/05/2017	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	01/05/2017	45.36	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	01/05/2017	148.20	Traffic Operations	Pens,pencils,markers,highlight	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/05/2017	734.36	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	01/05/2017	188.36	Engineering-Real Estate Storm	DAX N15818T	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/05/2017	318.91	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	01/05/2017	24.83	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	01/05/2017	293.96	Drew Wellness Center	OPEN PURCHASE ORDER FOR FUNDS	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/05/2017	398.71	Drew Wellness Center	OPEN PURCHASE ORDER FOR FUNDS	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/05/2017	372.98	Drew Wellness Center	OPEN PURCHASE ORDER FOR FUNDS	Chemicals
NATIONAL WELDERS SUPPLY CO.	01/05/2017	243.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 SW	Chemicals
RICHLAND INDUSTRIAL INC	01/05/2017	72.82	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/05/2017	48.03	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/05/2017	44.91	Utilities Metro Wastewater Pit	HARDWARE, SMALL INDUSTRIAL TOO	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	01/05/2017	144.01	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
STANLEY STEEMER CARPET CLEANER	01/05/2017	690.00	Information Technology	2 rooms / protect/ deodorize,	Professional Services
STAPLES CONTRACT AND COMMERCIA	01/05/2017	198.00	Utilities Wastewater Maint	HP 507X Black toner	Printing And Office Supplies
STAR REPORTER CORPORATION	01/05/2017	525.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	01/05/2017	712.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	01/05/2017	187.50	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	01/05/2017	546.67	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/05/2017	86.27	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/05/2017	73.91	Drew Wellness Center	TO SECURE UNIFORM SERVICES FOR	Uniforms And Clothing
UNIFIRST CORPORATION	01/05/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
WAPER INC.	01/05/2017	7,903.11	Fire Suppression	terri cloth rags 10lb/box	Cleaning And Sanitation Supply
WP LAW INC	01/05/2017	705.43	Utilities Columbi Canal WTP	SUMP PUMPS	Meters, Parts, And Supplies
WP LAW INC	01/05/2017	24.33	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/05/2017	43.56	Utilities Columbi Canal WTP	PUMPS, PIPE, VALVES, AND FITTI	Pipe, Fittings, Hydrants, Etc
BEARING DISTRIBUTORS INC	01/09/2017	284.58	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/09/2017	52.60	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	62.47	Parks - Buildings & Grounds	OPEN PURCHSE ORDER FOR ELECTRI	Electrical And Lighting Supply

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CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	-208.65	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	720.72	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	224.70	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	931.64	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	208.65	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	63.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	922.02	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	144.67	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	400.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	339.37	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	126.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	218.47	Recreation Programs	OPEN PURCHASE ORDER FOR ASSORT	Special Projects - Ice Rink
CITY ELECTRICAL SUPPLY CO INC.	01/09/2017	644.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
ENVIRONMENTAL SYSTEMS RESEARCH	01/09/2017	59,400.00	Engineering	ESRI Maintenance Renewal - Eng	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	01/09/2017	3,188.16	Utilities Metro Wastewater Plt	BRONZE HANGER BEARING 3"; ITEM	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/09/2017	51.48	Utilities Metro Wastewater Plt	SCCOL163299	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/09/2017	558.38	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/09/2017	166.75	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/09/2017	114.47	Utilities Columbi Canal WTP	S3900099001	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	7,936.64	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	18,379.76	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	7,306.20	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	2,827.66	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	10,225.44	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/09/2017	195.96	Utilities Wastewater Maint	FASTPLUG RED TOP 5 GALLON PAIL	Hardware And Building Material
HAYES PIPE SUPPLY INC	01/09/2017	352.73	Utilities Wastewater Maint	JOIN JD1000 PLASTIC TURF BOX	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/09/2017	56,014.63	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	01/09/2017	11.65	Utilities Water Dist & Maint	CLAMPS, GASKETS, EXTENSIONS, E	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/09/2017	3,638.47	Utilities Water Dist & Maint	NEPTUNE METER PARTS, PIPE AND	Meters, Parts, And Supplies
K&H PAINT AND BODY	01/09/2017	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	01/09/2017	16.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	01/09/2017	125.27	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/09/2017	123.93	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	01/09/2017	367.20	Police Administrative Services	Open Purchase Order for Munici	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	01/09/2017	375.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR FUNDS	Chemicals
NEWTONS FIRE AND SAFETY EQUIPM	01/09/2017	9,342.00	Fire Suppression	AR-AFFF foam	Chemicals
OFFICE DEPOT INC	01/09/2017	48.57	Parks & Recreation Admin	2004529944	Special Departmental Supplies
OFFICE DEPOT INC	01/09/2017	84.18	Parks & Recreation Admin	2006812083	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	01/09/2017	2,869.56	Police Administrative Services	Cinch Packs	Special Departmental Supplies
POLYDYNE INC	01/09/2017	2,415.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL - LIQU	Chemicals
RICHLAND INDUSTRIAL INC	01/09/2017	56.86	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/09/2017	95.84	Parking Facilities	To purchase rebar and other bu	Hardware And Building Material
SCHNEIDER ELECTRIC BUILDINGS A	01/09/2017	3,468.00	General Support Services	Miscellaneous Genetec Security	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/09/2017	529.41	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/09/2017	31.81	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/09/2017	459.43	Parking Facilities	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/09/2017	9.98	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/09/2017	64.78	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	01/09/2017	102.38	Forestry Horticulture	IRRIGATION EQUIPMENT AND SUPPL	Pipe, Fittings, Hydrants, Etc
SOX & FREEMAN INC	01/09/2017	6,060.00	Forestry Hazard Elimination	7064120916	Professional Services

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STANDARD DISTRIBUTORS INC	01/09/2017	96.65	Utilities Lake Murray Water Pl	2"x4' LIFTING STRAPS	Special Departmental Supplies
SUBURBAN PROPANE	01/09/2017	1,372.32	General Support Services	1053-076557	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	01/09/2017	162.00	Legislative	City Council Contingency	City Council Contingency
UNIFIRST CORPORATION	01/09/2017	323.40	Utilities Lake Murray Water Pl	#05TH LONG SLEEVE SHIRT BUTTON	Uniforms And Clothing
UNIFIRST CORPORATION	01/09/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
VELVETEX INC	01/09/2017	567.00	Parking Facilities	Passport Stickers for Parking	Meters, Parts, And Supplies
XYLEM DEWATERING SOLUTIONS INC	01/09/2017	463.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
K&H PAINT AND BODY	01/12/2017	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
TIME WARNER CABLE	01/12/2017	104.03	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TIME WARNER CABLE	01/12/2017	104.03	Fire Suppression	202-916422701-001	Telephone & Voice Mail
ACE GLASS COMPANY INC	01/12/2017	643.27	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/12/2017	586.44	Parks - Buildings & Grounds	REPLACEMENT ENTRY DOOR FOR ST.	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/12/2017	377.57	Parks - Buildings & Grounds	REPLACEMENT ENTRY DOOR FOR ST.	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	01/12/2017	195.48	Parks - Buildings & Grounds	INTERIOR FIRE DOOR FOR BEN ARN	Hardware And Building Material
BEARING DISTRIBUTORS INC	01/12/2017	99.40	Utilities Columbi Canal WTP	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	01/12/2017	27.55	Support Services Public Buildg	Cable, materials and parts for	Special Projects
CABLE AND CONNECTIONS INC	01/12/2017	-63.56	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	01/12/2017	315.65	Utilities Metro Wastewater Pit	OPEN PO FOR SPECIALTY WIRING A	Radio And Electronic Supplies
CABOT NORIT AMERICAS INC	01/12/2017	26,002.80	Utilities Columbi Canal WTP	25311943RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	01/12/2017	556.89	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
CAROLINA FRESH FARMS	01/12/2017	135.00	Utilities Water Dist & Maint	CENTIPEDE, ROYAL SOYSIA, ST. A	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	01/12/2017	1,748.49	Utilities Water Dist & Maint	CLAMPS, BRIDLE THIMBLES, THIMB	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/12/2017	403.18	Traffic Operations	Quazite Boxes,Street Lights,Ma	Small Hand Tools / Other Equip
COLLISION AUTOBODY LLC	01/12/2017	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
DLT SOLUTIONS LLC	01/12/2017	975.00	Geographic Information System	Quote: 4550968	Maintenance & Service Contract
ENVIRONMENTAL SYSTEMS RESEARCH	01/12/2017	3,000.00	Police Administrative Services	ESRI Maintenance Renewal - PD	Maintenance & Service Contract
EXPRESS SERVICES INC	01/12/2017	1,112.80	Engineering	TEMP SERVICES FOR APPROX 20+ W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2017	1,112.80	Engineering	TEMP SERVICES FOR APPROX 20+ W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2017	544.05	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	01/12/2017	138.55	Utilities Metro Wastewater Pit	SCCOL162009	Safety Clothing And Supplies
FASTENAL COMPANY	01/12/2017	102.97	Utilities Metro Wastewater Pit	SCCOL163397	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/12/2017	1,640.79	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/12/2017	537.84	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/12/2017	106.92	Utilities Wastewater Maint	sewer pipe, fittings, cast and	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/12/2017	-537.84	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	01/12/2017	1,137.09	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/12/2017	455.89	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FORMS AND SUPPLY INC	01/12/2017	496.20	Parks - Buildings & Grounds	HP LASER JET 61A C8061X INK CA	Printing And Office Supplies
FORMS AND SUPPLY INC	01/12/2017	163.12	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	01/12/2017	475.20	Parks & Recreation Admin	HP LASER JET Toner	Special Departmental Supplies
FORMS AND SUPPLY INC	01/12/2017	-388.80	Utilities Wastewater Maint	Small Office Furniture	Small Office Furniture
GATEWAY SUPPLY CO INC.	01/12/2017	66.58	Utilities Water Dist & Maint	S3925367001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/12/2017	94.62	Utilities Metro Wastewater Pit	S3931200001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/12/2017	24.76	Utilities Metro Wastewater Pit	S3939916001	Pipe, Fittings, Hydrants, Etc
HAYES INSTRUMENT COMPANY INC	01/12/2017	773.28	Engineering - Water Sys Improv	3 bt52q topcon batteries + nom	Special Departmental Supplies
HAYES PIPE SUPPLY INC	01/12/2017	1,029.72	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/12/2017	788.40	Utilities Water Dist & Maint	HYDRANT EXTENSIONS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/12/2017	34.56	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 2, 12, 15, A	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/12/2017	1,463.43	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	01/12/2017	680.24	Animal Shelter/Adoption Act	3010311668	Animal Shelter Supplies

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J M GRACE CORPORATION	01/12/2017	215.95	Economic Development	Printing And Office Supplies	Printing And Office Supplies
J M GRACE CORPORATION	01/12/2017	890.41	Budget & Program Mgmt Office	SPR01076 LEGAL PADS	Printing And Office Supplies
J M GRACE CORPORATION	01/12/2017	16.99	Budget & Program Mgmt Office	AVE05472 LABELS	Printing And Office Supplies
J M GRACE CORPORATION	01/12/2017	53.77	Budget & Program Mgmt Office	MIL625236 WALL CLOCK	Printing And Office Supplies
JET VAC EQUIPMENT COMPANY LLC	01/12/2017	880.37	Utilities Wastewater Maint	Ridgid Transmitter, BAT Sonde	Small Hand Tools / Other Equip
KEY SHOP INC, THE	01/12/2017	159.60	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/12/2017	10.80	Fire Logistics	repair parts for door locks, d	Special Departmental Supplies
LORICK OFFICE PRODUCTS	01/12/2017	27.54	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MEETZE PLUMBING CO INC	01/12/2017	354.56	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
MEETZE PLUMBING CO INC	01/12/2017	148.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
MUNICIPAL PRODUCTS AND SERVICE	01/12/2017	31,968.00	Police Administrative Services	DS-Q4170 Win Q4170 .45 ACP	Weapons & Firearms
MWI VETERINARY SUPPLY INC	01/12/2017	13.45	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/12/2017	2,187.00	Fire Administration - County	Hurst eDraulic EXL replacement	Special Departmental Supplies
OFFICE DEPOT INC	01/12/2017	631.28	Traffic Engineering	887388131001	Small Office Furniture
OFFICE DEPOT INC	01/12/2017	246.09	Traffic Engineering	887388132001	Small Office Furniture
RICHLAND INDUSTRIAL INC	01/12/2017	244.68	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/12/2017	-109.11	Utilities Metro Wastewater Pit	CREDIT FOR INV 161529	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/12/2017	23.59	Utilities Water Dist & Maint	TOOLS AS NEEDED, HARDWARE AND	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	01/12/2017	928.98	Fire Suppression	bleed screw for 0712	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	01/12/2017	1,362.36	Engineering Administration	2 ea printer cartridges: cyan,	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	01/12/2017	525.64	Engineering Administration	2 ea printer cartridges: cyan,	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	01/12/2017	442.14	Engineering Storm Water Imp	Pet waste signs + bicycling la	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	01/12/2017	362.08	Parks & Recreation Admin	SOCIAL MEDIA CUTOUTS (TWITTER,	Advertising
SUPERIOR GRAPHICS LTD	01/12/2017	1,026.53	Parks & Recreation Admin	SOCIAL MEDIA CUTOUTS (TWITTER,	Advertising
TEKSYSTEMS INC	01/12/2017	3,120.00	Information Technology	NW01501097	Professional Services
TEKSYSTEMS INC	01/12/2017	1,997.50	Utilities Metro Wastewater Pit	MX05847589	Professional Services
UNIFIRST CORPORATION	01/12/2017	18.44	Utilities Lake Murray Water Pl	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/12/2017	57.78	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/12/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/12/2017	372.06	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/12/2017	85.44	Development Services	Uniforms	Uniforms And Clothing
VWR INTERNATIONAL LLC	01/12/2017	347.74	Utilities Metro Wastewater Pit	8047105529	Laboratory Supplies
WASTE MANAGEMENT	01/12/2017	50.68	Utilities Water Dist & Maint	423481300808	Special Departmental Supplies
WASTE MANAGEMENT	01/12/2017	49.24	Utilities Water Dist & Maint	Refuse/Garbage Collection Bodi	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	01/12/2017	3,547.39	Streets-Storm Drains	3" x 20" Light Wight Helix Hos	Small Hand Tools / Other Equip
COLLISION AUTOBODY LLC	01/17/2017	125.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
TIME WARNER CABLE	01/17/2017	60.95	Fire Suppression	202-879820401-001	Internet
ACE GLASS COMPANY INC	01/17/2017	286.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GLASS	Hardware And Building Material
ACE GLASS COMPANY INC	01/17/2017	5.95	General Support Services	Glass and supplies for City Bu	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/17/2017	15.14	Support Services Public Buildg	Door and lock parts/materials	Special Projects
BEARING DISTRIBUTORS INC	01/17/2017	1,001.94	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/17/2017	161.40	Utilities Metro Wastewater Pit	OPERATIONAL SUPPLIES AS NEEDED	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	01/17/2017	87.09	Fire Suppression	Servicing, hydro-testing, purc	Chemicals
COLUMBIA OFFICE FURNITURE	01/17/2017	781.39	Fire Training	Personal storage unit 18"w x 2	Small Office Furniture
EXPRESS SERVICES INC	01/17/2017	631.94	Utilities Metro Wastewater Pit	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	01/17/2017	3.24	Utilities Metro Wastewater Pit	SCCOL163471	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/17/2017	274.43	Utilities Metro Wastewater Pit	SCCOL163472	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	01/17/2017	166.19	Support Services Public Buildg	S3937258001	Special Projects
GATEWAY SUPPLY CO INC.	01/17/2017	562.60	Support Services Public Buildg	S3938541001	Special Projects
GATTIS PRO AUDIO INC	01/17/2017	96.00	Support Services Public Buildg	Miscellaneous Audio Visual Rep	Special Projects

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GREGORY PEST CONTROL INC	01/17/2017	170.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/17/2017	60.00	Support Services Public Buildg	Pest Control for North Lake Dr	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/17/2017	170.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/17/2017	52.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/17/2017	55.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
GREGORY PEST CONTROL INC	01/17/2017	55.00	Support Services Public Buildg	Miscellaneous pest control iss	Building Maintenance & Repair
IDEXX DISTRIBUTORS INC	01/17/2017	828.39	Utilities Metro Wastewater Plt	3010452118	Laboratory Supplies
KEY SHOP INC, THE	01/17/2017	17.40	Utilities Wastewater Maint	Making and copying keys. Purch	Printing And Office Supplies
KEY SHOP INC, THE	01/17/2017	12.96	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
KEY SHOP INC, THE	01/17/2017	31.86	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/17/2017	16.20	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/17/2017	384.26	Streets Street & Sidewalk Rpr	20 master padlocks	Miscellaneous Other Supplies
KEY SHOP INC, THE	01/17/2017	47.16	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS F	Hardware And Building Material
MEETZE PLUMBING CO INC	01/17/2017	554.80	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
MY OFFICE PRODUCTS INC.	01/17/2017	15.38	Utilities Lake Murray Water Pl	OE-2797607-2	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/17/2017	99.27	Utilities Lake Murray Water Pl	OE-2801414-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/17/2017	200.17	Utilities Columbi Canal WTP	OE-2804303-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/17/2017	308.74	Utilities Columbi Canal WTP	OE-2804412-1	Printing And Office Supplies
PUMPS PARTS & SERVICE INC	01/17/2017	481.52	Utilities Columbi Canal WTP	HOSE, ACCESSORIES, AND SUPPLIE	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	01/17/2017	102.30	Utilities Wastewater Maint	SMALL HAND TOOLS POWERED/NON P	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	01/17/2017	32.89	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/17/2017	1,499.31	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	01/17/2017	420.25	Utilities Columbi Canal WTP	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SUBURBAN PROPANE	01/17/2017	1,291.11	General Support Services	1053-138920	Maintenance & Service Contract
UNIFIRST CORPORATION	01/17/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	371.89	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	84.36	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	20.01	Police Administrative Services	Blanket PO for Code Enforcemen	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/17/2017	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/17/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/17/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
WEBSTER ROGERS LLP	01/17/2017	20,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
EUROFINS EATON ANALYTICAL INC	01/19/2017	480.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	01/19/2017	630.00	Utilities Lake Murray Water Pl	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	01/19/2017	480.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	01/19/2017	780.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	01/19/2017	630.00	Utilities Lake Murray Water Pl	Laboratory Services for Methyl	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	01/19/2017	480.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FERGUSON ENTERPRISES INC	01/19/2017	997.71	Utilities Water Dist & Maint	PIPE PLUG, GASKETS, NUTS, ETC.	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/19/2017	152.79	Utilities Metro Wastewater Plt	S3942018001	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/19/2017	342.40	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	01/19/2017	1,059.62	Police Administrative Services	Blanket PO for Storage/Disposa	Professional Services
JET VAC EQUIPMENT COMPANY LLC	01/19/2017	373.68	Utilities Wastewater Maint	STR2 Hurco Rope Reel with 1000	Safety Clothing And Supplies
JET VAC EQUIPMENT COMPANY LLC	01/19/2017	88.20	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/19/2017	351.60	Utilities Wastewater Maint	Maintenance services and repai	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	01/19/2017	166.95	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	01/19/2017	291.06	Police Administrative Services	Executive highback chair - 991	Small Office Furniture
LORICK OFFICE PRODUCTS	01/19/2017	9.69	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies

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MASTHEAD HOSE & SUPPLY INC.	01/19/2017	456.18	Utilities Metro Wastewater Plt	HOSE ASSEMBLY AXT04-2MP-2MP-48	Pipe, Fittings, Hydrants, Etc
MASTHEAD HOSE & SUPPLY INC.	01/19/2017	68.02	Utilities Water Dist & Maint	HOSE AS NEEDED, PIPE AND TUBIN	Pipe, Fittings, Hydrants, Etc
MEETZE PLUMBING CO INC	01/19/2017	99.00	Support Services Public Buildg	Plumbing repair at City Buildi	Special Projects
METRO GROUP INC, THE	01/19/2017	199.80	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	01/19/2017	543.92	Animal Shelter/Adoption Act	VARIOUSE DRUGS & MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/19/2017	736.95	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SMITH & JONES JANITORIAL SUPPL	01/19/2017	1,288.61	Utilities Lake Murray Water Pl	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply
SUPERIOR GRAPHICS LTD	01/19/2017	294.10	Police Administrative Services	Digital Print - Christmas orna	Special Departmental Supplies
TEKSYSTEMS INC	01/19/2017	4,257.50	Information Technology	NW0151568	Professional Services
TEKSYSTEMS INC	01/19/2017	4,930.00	Utilities Metro Wastewater Plt	MX05868336	Professional Services
VELVETEX INC	01/19/2017	408.24	Parks - Buildings & Grounds	2 X 2 SIGNS FOR OWENS FIELD PA	Signs
XYLEM DEWATERING SOLUTIONS INC	01/19/2017	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
SPIRIT TELECOM	01/23/2017	248.31	Police Administrative Services	ACCT 5141263	Telephone & Voice Mail
BEARING DISTRIBUTORS INC	01/23/2017	207.70	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/23/2017	270.20	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/23/2017	54.04	Utilities Lake Murray Water Pl	PARTS AND SUPPLIES AS NEEDED F	Small Hand Tools / Other Equip
C R JACKSON INC	01/23/2017	7,142.00	Engineering	WM4317-Asphalt Repair along St	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	01/23/2017	630.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	01/23/2017	303.75	Blythewood Station 26	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/23/2017	38.34	Eastover Station 28	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/23/2017	419.85	Leesburg Station 31	Heating gas delivered by vendo	Heating Fuel
EDISTO BUTANE GAS CO INC	01/23/2017	110.03	Blythewood Station 26	Heating gas delivered by vendo	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	01/23/2017	792.60	Utilities Columbi Canal WTP	BRUSHES FOR HIGH SERVICE MOTOR	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/23/2017	1,112.80	Engineering	TEMP SERVICES FOR APPROX 20+ W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/23/2017	539.87	Utilities Metro Wastewater Plt	STAFFING SERVICES AS NEEDED	Part-Time Pay (Outside)
FASTENAL COMPANY	01/23/2017	-24.32	Utilities Metro Wastewater Plt	SCCOL157520	Safety Clothing And Supplies
FASTENAL COMPANY	01/23/2017	30.84	Support Services Public Buildg	SCCOL163716	Special Projects
FERGUSON ENTERPRISES INC	01/23/2017	83.43	Utilities Water Dist & Maint	ANNUAL ORDER LOTS 3, 7, 8, 16,	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	01/23/2017	575.00	Parks - Buildings & Grounds	SPECIAL SERVICE/GERMAIN ROACHE	Special Contracts
HD SUPPLY WATERWORKS LTD	01/23/2017	-1,243.51	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	01/23/2017	1,523.68	Utilities Lake Murray Water Pl	6" DEZURIK PLUG VALVE	Equipmt Repair/Service Supply
IDEXX DISTRIBUTORS INC	01/23/2017	4,705.83	Utilities Lake Murray Water Pl	3010554057	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/23/2017	16.47	Utilities Columbi Canal WTP	3010601045	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/23/2017	793.80	Animal Shelter/Adoption Act	3011024422	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	01/23/2017	841.75	Animal Shelter/Adoption Act	3011066045	Animal Shelter Supplies
KEY SHOP INC, THE	01/23/2017	216.49	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KEY SHOP INC, THE	01/23/2017	170.14	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
KLEEN SITES GEOSERVICES INC	01/23/2017	635.00	Support Services Public Buildg	Mold and asbestos air sampling	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	01/23/2017	1,800.00	Parks - Buildings & Grounds	ASBESTOS SAMPLING FOR IN GROUND	Special Projects
LORICK OFFICE PRODUCTS	01/23/2017	29.58	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/23/2017	101.50	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	01/23/2017	505.42	Police Administrative Services	Open Purchase Order Request fo	Safety Clothing And Supplies
LORICK OFFICE PRODUCTS	01/23/2017	918.78	Municipal Court Violations	QUA 50160, Coin envelopes, 500	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/23/2017	148.32	Utilities Columbi Canal WTP	OE-2813317-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/23/2017	142.25	Utilities Lake Murray Water Pl	OE-2813319-1	Printing And Office Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/23/2017	271.08	Fire Suppression	DuoSafety Replacement Feet for	Special Departmental Supplies
PALMETTO PROMOTIONS	01/23/2017	477.36	Grants Control	T - SHIRTS FOR FITNESS PARTICI	Miscellaneous Other Supplies
POLYDYNE INC	01/23/2017	44,880.00	Utilities Metro Wastewater Plt	WATER TREATING CHEMICAL-LIQUID	Chemicals
SHERWIN-WILLIAMS COMPANY, THE	01/23/2017	18.35	Parks - Buildings & Grounds	OPEN PO FOR PAINT SUPPLIES, DR	Painting Supplies
SHUMAN OWENS SUPPLY CO	01/23/2017	1,633.78	Streets Street & Sidewalk Rpr	2"x4"x8' spruce - for barricad	Lawn And Grounds Supplies

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SHUMAN OWENS SUPPLY CO	01/23/2017	85.58	Engineering Storm Water Imp	clearing tool w/ handle	Small Hand Tools / Other Equip
STERICYCLE INC	01/23/2017	2,567.29	Police Administrative Services	INV 1007160137	Laundry And Linen Services
SUBURBAN PROPANE	01/23/2017	1,386.15	General Support Services	Propane for Emergency Shelter	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	01/23/2017	1,513.64	Grants Control	Trash Can Wraps Indoor/Out doo	Printing And Office Supplies
T2 SYSTEMS INC	01/23/2017	799.50	Parking Administration	Professional Services	Professional Services
TEKSYSTEMS INC	01/23/2017	4,095.00	Information Technology	NW01519271	Professional Services
TEKSYSTEMS INC	01/23/2017	510.00	Utilities Metro Wastewater Pit	MX05887038	Professional Services
UNIFIRST CORPORATION	01/23/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/23/2017	10.53	Utilities Lake Murray Water Pl	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/23/2017	10.53	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/23/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/23/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/23/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
VELVETEX INC	01/23/2017	135.00	Parking Facilities	New sign to replace damaged on	Building Maintenance & Repair
VWR INTERNATIONAL LLC	01/23/2017	200.61	Utilities Lake Murray Water Pl	8047156011	Laboratory Supplies
VWR INTERNATIONAL LLC	01/23/2017	99.40	Utilities Columbi Canal WTP	8047195237	Laboratory Supplies
TIME WARNER CABLE	01/26/2017	6,100.60	Columbia Development Corp	202-089666301-001	Internet
VERIZON WIRELESS	01/26/2017	826.94	Police Administrative Services	9777860084	Cell Phones
VERIZON WIRELESS	01/26/2017	41,684.63	Business Licenses	Cell Phones	Cell Phones
CABLE AND CONNECTIONS INC	01/26/2017	185.15	Traffic Operations	requested for the signal shop	Electrical And Lighting Supply
FASTENAL COMPANY	01/26/2017	129.60	Utilities Metro Wastewater Pit	SCCOL162855	Safety Clothing And Supplies
FASTENAL COMPANY	01/26/2017	321.69	Utilities Metro Wastewater Pit	SCCOL163241	Safety Clothing And Supplies
FASTENAL COMPANY	01/26/2017	27.52	Utilities Metro Wastewater Pit	SCCOL163473	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	01/26/2017	39.17	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/26/2017	1,254.36	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/26/2017	64.55	Utilities Metro Wastewater Pit	LAB SUPPLIES SUCH AS KIM WIPES	Laboratory Supplies
FORMS AND SUPPLY INC	01/26/2017	60.91	Utilities Water Dist & Maint	PENS, WALL FILES, STAPLES, TAP	Printing And Office Supplies
FORMS AND SUPPLY INC	01/26/2017	229.96	Utilities Water Dist & Maint	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	01/26/2017	85.99	Parks - Buildings & Grounds	S3898711001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	01/26/2017	220.50	Parks - Buildings & Grounds	S3914433001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	01/26/2017	41.01	Parks - Buildings & Grounds	S3937305002	Hardware And Building Material
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/26/2017	479.82	Solid Waste Trash Coll	AppleOne Personnel Services, T	Part-Time Pay (Outside)
K&H PAINT AND BODY	01/26/2017	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
KEY SHOP INC, THE	01/26/2017	115.92	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
LORICK OFFICE PRODUCTS	01/26/2017	748.98	Police Administrative Services	Personal Unit - PL150	Small Office Furniture
MUNICIPAL EMERGENCY SERVICES I	01/26/2017	4,605.12	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	01/26/2017	328.32	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	01/26/2017	243.85	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/26/2017	136.84	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MY OFFICE PRODUCTS INC.	01/26/2017	267.11	Utilities Lake Murray Water Pl	OE-2794419-1	Printing And Office Supplies
MY OFFICE PRODUCTS INC.	01/26/2017	94.05	Utilities Lake Murray Water Pl	OE-2797607-1	Printing And Office Supplies
SECURITY PRO LLC	01/26/2017	42.95	Parks - Buildings & Grounds	ALARM SERVICES FOR KATHERINE B	Maintenance & Service Contract
SECURITY PRO LLC	01/26/2017	824.00	Parks - Buildings & Grounds	ALARM SERVICES FOR JANUARY THR	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	01/26/2017	179.26	Forestry Horticulture	PESTICIDES AND CHEMICALS: AGRI	Chemicals
STAPLES INC	01/26/2017	-32.16	Engineering Administration	3312963338 ORIGINAL 307492474	Printing And Office Supplies
STAPLES INC	01/26/2017	18.67	Police Administrative Services	3322483308	Printing And Office Supplies
STAPLES INC	01/26/2017	38.55	Engineering Administration	3325917725	Printing And Office Supplies
STERICYCLE INC	01/26/2017	2,529.35	Police Administrative Services	1007021049	Laundry And Linen Services
ULINE INC	01/26/2017	521.46	Utilities Metro Wastewater Pit	FIRST AID SUPPLIES	Safety Clothing And Supplies
ULINE INC	01/26/2017	574.25	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES AS NEEDED	Cleaning And Sanitation Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	01/26/2017	407.06	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2017	84.36	Development Services	Uniforms	Uniforms And Clothing
US PATRIOT LLC	01/26/2017	723.60	Fire Logistics	1632624400	Uniforms And Clothing
WASTE MANAGEMENT	01/26/2017	878.97	Utilities Metro Wastewater Pit	0037174-0082-8	Special Contracts
WEBSTER ROGERS LLP	01/26/2017	10,000.00	Accounting	Annual Audit for Financial Ser	Audit Costs
WEST PUBLISHING CORPORATION	01/26/2017	898.74	Police Administrative Services	Blanket PO for Web based backg	Professional Services
XYLEM DEWATERING SOLUTIONS INC	01/26/2017	450.00	Utilities Wastewater Maint	MAINTENANCE SERVICE AND REAPIR	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	01/30/2017	2,090.00	Police Administrative Services	Labor	Professional Services
ADVANCED DOOR SYSTEMS INC	01/30/2017	1,279.72	Police Administrative Services	Door Panic Device	Professional Services
ADVANCED DOOR SYSTEMS INC	01/30/2017	1,921.00	Police Administrative Services	Hollow Metal Frame for door	Professional Services
CAROLINA FRESH FARMS	01/30/2017	135.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/30/2017	200.00	Utilities Wastewater Maint	Sod, and Grass as needed	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/30/2017	222.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR ELECTRI	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/30/2017	124.66	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/30/2017	392.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR 2ND QU	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/30/2017	135.41	Parks - Buildings & Grounds	HARDWARE	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	01/30/2017	780.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
FASTENAL COMPANY	01/30/2017	349.71	Support Services Public Buildg	SCCOL163786	Special Projects
FASTENAL COMPANY	01/30/2017	29.14	Parking Facilities	SCCOL163818	Meters, Parts, And Supplies
FASTENAL COMPANY	01/30/2017	9.19	Parking Facilities	SCCOL163838	Meters, Parts, And Supplies
FASTENAL COMPANY	01/30/2017	25.25	Utilities Metro Wastewater Pit	SCCOL163839	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	01/30/2017	281.82	Parks & Recreation Admin	Desk Calendars	Special Departmental Supplies
FORMS AND SUPPLY INC	01/30/2017	135.08	Drew Wellness Center	OFFICE SUPPLIES FOR DREW WELLN	Printing And Office Supplies
FORMS AND SUPPLY INC	01/30/2017	6.87	Drew Wellness Center	OFFICE SUPPLIES FOR DREW WELLN	Printing And Office Supplies
FORMS AND SUPPLY INC	01/30/2017	97.14	Drew Wellness Center	OFFICE SUPPLIES FOR DREW WELLN	Printing And Office Supplies
GREGORY PEST CONTROL INC	01/30/2017	45.00	General Support Services	Pest Control for City Gym (Mon	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/30/2017	45.00	Support Services Public Buildg	Pest Control for 1924 Calhoun	Maintenance & Service Contract
GREGORY PEST CONTROL INC	01/30/2017	85.00	Support Services Public Buildg	Pest Control for 2910 Colonial	Maintenance & Service Contract
HD SUPPLY WATERWORKS LTD	01/30/2017	282.10	Utilities Wastewater Maint	pipe, fittings, hydrants, etc,	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	01/30/2017	18.00	Support Services Public Buildg	Miscellaneous keys for City Bu	Special Projects
METRO GROUP INC, THE	01/30/2017	300.00	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	01/30/2017	170.10	Utilities Metro Wastewater Pit	9058341445	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/30/2017	98.51	Traffic Operations	purchase safety equipment,tool	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	01/30/2017	23.20	General Support Services	Paint and supplies for City Bu	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	01/30/2017	401.76	Streets Street & Sidewalk Rpr	WHITE WASHED MORTAR SAND - (C-	Lawn And Grounds Supplies
STAPLES INC	01/30/2017	114.76	Fire Training	3325917769	Printing And Office Supplies
STAPLES INC	01/30/2017	17.91	Fire Training	3325917771	Printing And Office Supplies
STAPLES INC	01/30/2017	49.97	Fire Suppression	3325917779	Printing And Office Supplies
STAPLES INC	01/30/2017	106.26	Utilities Wastewater Maint	3325917780	Printing And Office Supplies
STAPLES INC	01/30/2017	24.44	Utilities Wastewater Maint	3325917782	Printing And Office Supplies
STAPLES INC	01/30/2017	33.96	Utilities Wastewater Maint	3325917784	Printing And Office Supplies
STAPLES INC	01/30/2017	158.51	Finance Water Administration	3325917814	Printing And Office Supplies
STAPLES INC	01/30/2017	153.23	Parking Administration	3325917818	Printing And Office Supplies
STAPLES INC	01/30/2017	71.99	Parking Administration	3325917819	Printing And Office Supplies
STAPLES INC	01/30/2017	59.58	Parking Administration	3325917820	Printing And Office Supplies
STAPLES INC	01/30/2017	269.14	Parking Administration	3325917822	Printing And Office Supplies
STAPLES INC	01/30/2017	160.06	Animal Shelter/Holding Act	#6 ENVELOPES - OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	01/30/2017	540.43	Animal Shelter/Holding Act	3325917990	Printing And Office Supplies
STAPLES INC	01/30/2017	403.28	Engineering Administration	3325917991	Printing And Office Supplies
STAPLES INC	01/30/2017	326.65	Customer Service	3325917992	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	01/30/2017	226.56	Customer Service	3325917993	Printing And Office Supplies
STAPLES INC	01/30/2017	19.42	Utilities Wastewater Maint	3325917994	Awards And Trophies
STAPLES INC	01/30/2017	15.10	Utilities Wastewater Maint	3325917995	Awards And Trophies
STAPLES INC	01/30/2017	13.59	Utilities Wastewater Maint	3325917996	Awards And Trophies
STAPLES INC	01/30/2017	91.89	Utilities Wastewater Maint	3325917999	Awards And Trophies
STAPLES INC	01/30/2017	57.23	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	45.94	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	134.89	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	50.09	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	38.87	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	9.49	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	51.03	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	01/30/2017	401.78	Collections	3325918013	Printing And Office Supplies
STAPLES INC	01/30/2017	16.73	Collections	3325918020	Printing And Office Supplies
STAPLES INC	01/30/2017	6.80	Collections	3325918023	Printing And Office Supplies
STAPLES INC	01/30/2017	78.00	Fire Prevention	3325918024	Printing And Office Supplies
STAPLES INC	01/30/2017	200.36	Fire Prevention	3325918025	Printing And Office Supplies
STAPLES INC	01/30/2017	356.39	Animal Shelter/Adoption Act	3325918026	Printing And Office Supplies
STAPLES INC	01/30/2017	120.98	Animal Shelter/Adoption Act	3325918028	Printing And Office Supplies
SUBURBAN PROPANE	01/30/2017	1,138.74	General Support Services	1053-076894	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	01/30/2017	1,836.00	Utilities Metro Wastewater Pit	CALIBRATIONS OF DRAEGER MONITO	Equipmt Repair/Service Supply
THOMPSON SERVICES	01/30/2017	162.39	Fire Training	rental of porta-jons for Train	Professional Services
UNIFIRST CORPORATION	01/30/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	72.64	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	10.69	Utilities Columbi Canal WTP	LAUNDRY SERVICE FOR MAINTENANC	Miscellaneous Other Services
UNIFIRST CORPORATION	01/30/2017	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	368.28	Emergency Communications/311	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	84.25	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	87.48	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	73.91	Drew Wellness Center	OPEN PURCHASE ORDER FOR DREW W	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	247.36	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2017	14.45	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/30/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
UNIFIRST CORPORATION	01/30/2017	19.98	Police Administrative Services	Blanket PO for Mat cleaning	Professional Services
VELVETEX INC	01/30/2017	4,435.56	Business Licenses	200 each Decals for City of Co	Printing And Office Supplies
VELVETEX INC	01/30/2017	426.60	Parking Facilities	Warning stickers on gate arms.	Building Maintenance & Repair
VWR INTERNATIONAL LLC	01/30/2017	385.11	Utilities Columbi Canal WTP	8047210130	Laboratory Supplies

Total Items	1,990	Grand Total	<u>\$15,842,492.02</u>
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